

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 4	
2. AMENDMENT/MODIFICATION NO. 0041		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-CPOD-17-00024	
5. PROJECT NO. (If applicable)					
6. ISSUED BY CODE CPOD		7. ADMINISTERED BY (If other than Item 6) CODE			
CPOD US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x) 9A. AMENDMENT OF SOLICITATION NO.			
CSC GOVERNMENT SOLUTIONS LLC Attn: KATHERINE MANN 3170 FAIRVIEW PARK DR FALLS CHURCH VA 22042		9B. DATED (SEE ITEM 11)			
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-012			
		10B. DATED (SEE ITEM 13) 06/29/2015			
CODE 079735371		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds and email dated 12/15/16

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 079735371

The purpose of this modification is to shift funds between the Base Period and Option Period 1. See attached recap sheet for the cost/fee breakdown.

Max Expire Date: 07/31/2020

LIST OF CHANGES:

Reason for Modification : Funding Only Action


Total Amount for this Modification: \$0.00

New Total Amount for this Version: \$18,865,072.00

New Total Amount for this Award: \$91,624,168.02

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donna Reinhart	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 12/21/2016

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-15-012/0041	2	4

NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Obligated Amount for this modification: -\$80,614.76</p> <p>Incremental Funded Amount changed from \$9,943,284.56 to \$9,862,669.80</p> <p>CHANGES FOR ACCOUNTING CODE: 16-17-C-264R000-401F72-2509-26A5B-16264RE002-001 Amount changed from \$152,911.65 to \$153,147.68</p> <p>CHANGES FOR ACCOUNTING CODE: 16-17-C-40CE-201B71XPB-2505-1640WSE014-001 Amount changed from \$555,000.00 to \$522,126.84</p> <p>CHANGES FOR ACCOUNTING CODE: 16-17-B-05HE0-202BJ7-2505-1605HBX504-001 Amount changed from \$643,604.00 to \$595,626.37</p> <p>CHANGES FOR LINE ITEM NUMBER: 1001</p> <p>Obligated Amount for this modification: \$80,614.76</p> <p>Incremental Funded Amount changed from \$8,226,214.55 to \$8,306,829.31</p> <p>CHANGES FOR ACCOUNTING CODE: 16-17-B-05HE0-202BJ7-2505-1605HBX504-001 Amount changed from \$631,396.00 to \$679,373.63</p> <p>CHANGES FOR ACCOUNTING CODE: 16-17-C-40CE-201B71XPB-2505-1640WSE014-001 Amount changed from \$100,000.00 to \$132,873.16</p> <p>CHANGES FOR ACCOUNTING CODE: 16-17-C-264R000-401F72-2509-LSMM0000-26A5B-16264RE002-001 Amount changed from \$8,588.35 to \$8,352.32</p> <p>Section B: Clause, EPA-B-32-101, is incorporated as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE</p> <p>Base Period</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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3 4NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 7/30/2016.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable</p> <p>(c) Recapitulation of Funds is on the last page</p> <p>Option Period I</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 7/13/2017.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable</p> <p>(c) Recapitulation of Funds is on the last page.</p> <p>FOB: Destination</p> <p>Period of Performance: 08/01/2015 to 07/31/2017</p> <p>All other terms and conditions remain unchanged.</p>				

Contractor: CSC Gov. Solutions
Contract No: EP-C-15-012
BASE PERIOD- FROM 8/1/15 THRU 7/31/16

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Basic Contract	(b)(4)	(b)(4)	\$386,234.16
Mod 02	\$	\$	\$3,019,238.00
Mod 03			\$557,789.84
Mod 04	\$	\$	\$1,693,945.75
Mod 05			\$175,404.12
Mod 06			\$42,414.08
Mod 07			\$170,000.00
Mod 08			\$308,004.00
Mod 10			\$569,339.61
Mod 11			\$19,501.70
Mod 12			\$100,000.00
Mod 13			\$461,337.24
Mod 14			\$185,000.00
Mod 15			\$210,000.00
Mod 16			\$915,000.00
Mod 17			\$150,000.00
Mod 18			\$350,000.00
Mod 19			\$690,684.09
Mod 20			\$123,000.00
Mod 23			(\$160,000.00)
Mod 24			\$54,000.00
Mod 25			\$51,000.00
Mod 27			(b)(4)
Mod 35			(\$
Mod 37			
Mod 41			(\$80,614.76)
Total Funded	\$	\$	\$9,862,669.80
Total Per Contract	\$	\$	\$10,127,215.00
Balance Unfunded			\$264,545.20

Contract No: EP-C-15-012
OPTION PERIOD 1- FROM 8/1/16 THRU 7/31/17

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Mod 21	\$(b)(4)	\$(b)(4)	\$1,433,402.00
Mod 23			\$160,000.00
Mod 26			\$222,156.00
Mod 27			\$249,242.53
Mod 29			\$1,037,476.37
Mod 30			\$370,879.88
Mod 32			\$992,000.00
Mod 33	\$		\$1,203,175.51
Mod 34			\$457,806.10
Mod 35			\$178,799.17
Mod 36			(b)(4)
Mod 37			
Mod 38	\$	\$	\$1,302,279.94
Mod 39			\$105,144.06
Mod 40			\$85,400.00
Mod 41			\$80,614.76
Total Funded	\$	\$	\$8,306,829.31
Total Per Contract	\$	\$	\$8,737,857.00
Balance Unfunded			\$431,027.69

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
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2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0042		See Block 16C		PR-OW-17-00069			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
CSC GOVERNMENT SOLUTIONS LLC							
Attn: KATHERINE MANN				9B. DATED (SEE ITEM 11)			
3170 FAIRVIEW PARK DR							
FALLS CHURCH VA 22042							
CODE 079735371		FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-C-15-012			
				10B. DATED (SEE ITEM 13)			
				06/29/2015			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$50,000.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
X	52.232-22 Limitation of Funds						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 079735371							
The purpose of this modification is to incrementally fund the contract in the amount of \$50,000. See attached recap sheet for the cost/fee breakdown.							
Max Expire Date: 07/31/2020							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
Total Amount for this Modification: \$0.00							
New Total Amount for this Version: \$8,737,857.00							
New Total Amount for this Award: \$91,624,168.02							
Obligated Amount for this Modification: \$50,000.00							
New Total Obligated Amount for this Award: \$18,219,499.11							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Donna Reinhart			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
				 (Electronic Signature)		01/05/2017	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-012/0042	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from \$18,169,499.11 to \$18,219,499.11</p> <p>CHANGES FOR LINE ITEM NUMBER: 1001 Obligated Amount for this modification: \$50,000.00 Incremental Funded Amount changed from \$8,306,829.31 to \$8,356,829.31</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-40DC81-201B53X26-2505-1740SRE007-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 40DC81 Program (PRC) 201B53X26 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1740SRE007-001 Amount: \$50,000.00</p> <p>Section B: Clause, EPA-B-32-101, is incorporated as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE</p> <p>Option Period I (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 7/15/2017.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable</p> <p>(c) Recapitulation of Funds is on the last page.</p> <p>Delivery Location Code: CPOD NORWOOD US Environmental Protection Agency Cincinnati Procurement Op. Division 4411 Montgomery Road Suite 300 Cincinnati OH 45212 USA</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	FOB: Destination Period of Performance: 08/01/2015 to 07/31/2017 All other terms and conditions remain unchanged.				



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460

170035

January 12, 2017

OFFICE OF
ADMINISTRATION
AND RESOURCES
MANAGEMENT

(b)(4)

Contracts Advisor
CSC Government Solutions LLC, a CSRA Company
8613 Lee Highway, 1 North
Fairfax, Virginia 22031

Subject: **CSRA FYE 3/31/2017**
Revised Billing Indirect Cost Rates
Reference: Defense Contract Management Agency
Negotiated Indirect Cost Rate Agreement, dated August 31, 2016

Dear (b)(4):

In accordance with the Federal Acquisition Regulations (FAR), Part 42.003-Cognizant Federal Agency, Defense Contract Management Agency (DCMA) is the cognizant agency with the responsibility of negotiating and determining indirect cost rates for CSRA. On August 31, 2016, DCMA executed a negotiated indirect cost rate agreement for your fiscal year ended March 31, 2017. The Environmental Protection Agency (EPA) acknowledges the billing indirect rates to be applied to contracts and subcontracts with the Federal Government.

Accordingly, the executed agreement applies to all EPA prime contracts and subcontracts active during the period covered by the rate agreement, including the following EPA contracts active during the period:

EP-C-15-012 EP-C-12-008 EP-W-16-001 EP-W-14-004 EP-W-10-016 EP-W-08-034

Incorporation of the executed agreement into the applicable EPA contracts shall not change any contractual ceilings, obligations, terms or conditions of the contracts to which the agreement applies. This includes any reimbursement limitations imposed by the Limitation of Cost and Limitation of Funds clauses.

In addition, a voucher adjusting the difference between billed indirect costs and the indirect costs resulting from the application of the negotiated indirect cost rates for the periods specified in the executed agreement, shall be submitted to the office specified in each contract **within 60 days** from the date of this letter. **Please attach to your first**

invoice, for each EPA contract claiming the rates specified in the agreement, a copy of this letter.

If you have any questions or concerns, please contact Carol D. Reid, FACO Team Leader, at 202-564-4424 or email me at: reid.carol@epa.gov.

Sincerely yours,

**CAROL
REID**

Digitally signed by CAROL REID
DN: c=US, o=U.S. Government,
ou=USEPA, ou=Staff, cn=CAROL
REID, dnQualifier=0000010526
Date: 2017.01.12 13:07:39 -05'00'

Carol D. Reid, Team Leader
Financial Administrative Contracting Officer
Financial Analysis & Oversight Service Center

Attachment: DCMA Indirect Rate Agreement



DEFENSE CONTRACT MANAGEMENT AGENCY
COST AND PRICING CENTER
CORPORATE AND DIVISIONAL ADMINISTRATIVE CONTRACTING OFFICER GROUP
3170 Fairview Park Drive
Falls Church, VA 22042

DCMA-AQKDM

August 31, 2016

(b)(4)

Finance Director

CSRA

3170 Fairview Park Drive

Falls Church, VA 22042

Subject: CSRA FY 2017 (b)(4) Billing Rates

Dear (b)(4)

In accordance with FAR 42.302, the attached (b)(4) Billing Rates for CSRA's Solutions and Support Services segments are established for the Fiscal Year (FY) 2017. The attached (b)(4) Billing Rates are effective as of August 26, 2016.

If you have any questions concerning this matter please contact me at 703-289-4351 or via email at Herbert.thornton@dema.mil.

Sincerely,

THORNTON.HERBERT.JR.1079356880

Digitally signed by
THORNTON.HERBERT.JR.1079356880
DN: c=US, o=U.S. Government, ou=DoD,
ou=FRL ou=JSA,
cn=THORNTON.HERBERT.JR.1079356880
Date: 2016.08.31 15:33:03 -0400

Herbert Thornton
Divisional Administrative Contracting Officer

Enclosure:

(b)(4) Billing Rates

cc: C. Shannon Craig, DCMA

Dan Newsome, DCAA

CSRA
FY 2017 (b)(4) Billing Rates

(b)(4)

(b)(4)

(b)(4)

(b)(4)



DEFENSE CONTRACT MANAGEMENT AGENCY
COST AND PRICING CENTER
CORPORATE AND DIVISIONAL ADMINISTRATIVE CONTRACTING OFFICER GROUP
3170 Fairview Park Drive
Falls Church, VA 22042

170035

DCMA-AQKDM

August 23, 2016

(b)(4)

Director Government Compliance
CSRA Inc.
3170 Fairview Park Drive
Falls Church, VA 22042

Subject: CSRA Inc. Corporate FY 2017 (b)(4) Billing Rates

Dear (b)(4)

In accordance with FAR 42.302, the attached (b)(4) Billing Rates for CSRA Corporate (b)(4) are established for Fiscal Year (FY) 20017, effective August 26, 2016.

If you have any questions concerning this matter please contact me at 703-641-3611 or via email at carrie.craig@dcma.mil.

Sincerely,

THORNTON.HER

BERT.JR.107935

6880

for C. Shannon Craig
Corporate Contract Administrator

Digitally signed by
THORNTON.HERBERT JR 1079356880
DN: c=US, o=US Government,
ou=DoD, ou=PKI, ou=USA,
cn=THORNTON.HERBERT JR 10793568
80
Date: 2016.08.11 03:18:01 -0400

Enclosure:

(b)(4) Billing Rates

cc: Herbert Thornton, DCMA
Dan Newsome, DCAA

FOR OFFICIAL USE ONLY

CSRA Corporate FY 2017 (b)(4) Billing Rates
August 23, 2016

CSRA Corporate (b)(4)
FY 2017 (b)(4) Billing Rates, effective August 26, 2016

	FY17	FY18	FY19	FY20
(b)(4)				
(b)(4)				

Contract No: EP-C-15-012

OPTION PERIOD 1- FROM 8/1/16 THRU 7/31/17

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Mod 21	\$(b)(4)	\$(b)(4)	\$1,433,402.00
Mod 23			\$160,000.00
Mod 26			\$222,156.00
Mod 27			\$249,242.53
Mod 29			\$1,037,476.37
Mod 30			\$370,879.88
Mod 32			\$992,000.00
Mod 33	\$		\$1,203,175.51
Mod 34			\$457,806.10
Mod 35			(b)(4)
Mod 36			
Mod 37			
Mod 38	\$	\$	\$1,302,279.94
Mod 39			\$105,144.06
Mod 40			\$85,400.00
Mod 41			\$80,614.76
Mod 42			\$50,000.00
Total Funded	\$	\$	\$8,356,829.31
Total Per Contract	\$	\$	\$8,737,857.00
Balance Unfunded			\$381,027.69

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0043		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY CODE CPOD US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268		7. ADMINISTERED BY (If other than Item 6) CODE		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CSC GOVERNMENT SOLUTIONS LLC Attn: KATHERINE MANN 3170 FAIRVIEW PARK DR FALLS CHURCH VA 22042		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-012	
				10B. DATED (SEE ITEM 13) 06/29/2015	
CODE 079735371		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
X	D. OTHER (Specify type of modification and authority) In accordance with Clause G.5				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 079735371 The purpose of this modification is to incrementally fund the contract in the amount of \$50,000. See attached recap sheet for the cost/fee breakdown. Max Expire Date: 07/31/2020 The purpose of this modification is to update clause G.5 with Attachment 1, CSRA FYE 3/31/2017 revised Billing Indirect Rates. A voucher adjusting the difference between billed indirect costs and the indirect costs resulting from the application of the negotiated indirect cost rates for the periods specified in this agreement, shall be submitted to the office specified in the contract within 60 days from the date of this letter. Continued ... Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donna Reinhart			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)		16C. DATE SIGNED 01/12/2017	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-012/0043	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 08/01/2015 to 07/31/2017 All other terms and conditions remain unchanged.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. 0044		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY CPOD US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268		CODE CPOD		7. ADMINISTERED BY (If other than Item 6) 		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CSC GOVERNMENT SOLUTIONS LLC Attn: KATHERINE MANN 3170 FAIRVIEW PARK DR FALLS CHURCH VA 22042				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-012	
						10B. DATED (SEE ITEM 13) 06/29/2015	
CODE 079735371		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$160,508.47	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 079735371							
The purpose of this modification is to incrementally fund the contract in the amount of \$160,508.47, and change the contracting officer to Sandy Licis. See attached recap sheet for the cost/fee breakdown.							
Max Expire Date: 07/31/2020							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
Total Amount for this Modification: \$0.00							
New Total Amount for this Version: \$8,737,857.00							
New Total Amount for this Award: \$91,624,168.02							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Donna Reinhart			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 01/30/2017	
NSN 7540-01-152-8070 Previous edition unusable				STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-15-012/0044	2	5

NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$160,508.47 New Total Obligated Amount for this Award: \$18,380,007.58 Incremental Funded Amount changed: from \$0.00 to \$18,380,007.58</p> <p>CHANGES FOR LINE ITEM NUMBER: 1001 Obligated Amount for this modification: \$160,508.47 Incremental Funded Amount changed from \$8,356,829.31 to \$8,517,337.78</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-03L00DW-201B53-2505-1703LL1004-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 03L00DW Program (PRC) 201B53 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1703LL1004-001 Amount: \$5,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-262H000-401F84-2532-26A5C-17262HC709-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 401F84 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 17262HC709-001 Amount: \$75,508.47</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-2644000-401F72-2505-26A5C-172644E005-003 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 2644000 Program (PRC) 401F72 Budget (BOC) 2505 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-012/0044	PAGE	OF
		3	5

NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Job # (Site/Project)</p> <p>Cost Organization 26A5C</p> <p>DCN-LineID 172644E005-003</p> <p>Amount: \$6,015.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>16-17-C3-2644000-401F72-2505-26A5C-172644E005-001</p> <p>Beginning FiscalYear 16</p> <p>Ending Fiscal Year 17</p> <p>Fund (Appropriation) C3</p> <p>Budget Organization 2644000</p> <p>Program (PRC) 401F72</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project) HQ00BG00</p> <p>Cost Organization 26A5C</p> <p>DCN-LineID 172644E005-001</p> <p>Amount: \$2,285.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>16-17-C-2644000-401F72XPC-2505-26A5C-172644E005-002</p> <p>Beginning FiscalYear 16</p> <p>Ending Fiscal Year 17</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 2644000</p> <p>Program (PRC) 401F72XPC</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization 26A5C</p> <p>DCN-LineID 172644E005-002</p> <p>Amount: \$71,700.00</p> <p>Section B: Clause, EPA-B-32-101, is incorporated as follows:</p> <p>EPA-B-32-101 LIMITATION OF FUNDS NOTICE</p> <p>Option Period I</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 7/21/2017.</p> <p>(b) When the contract is fully funded as Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-012/0044	PAGE	OF
		4	5

NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable</p> <p>(c) Recapitulation of Funds is on the last page.</p> <p>Section G: Clause, EPA-G-42-101, is updated as follows: EPA-G-42-101 CONTRACT ADMINISTRATION REPRESENTATIVES Contract-Level Contracting Officers Representatives (CORs)/Project Officers for this contract are as follows: CL-COR: Nancy Parrotta OW/OGWDW/DWPD Mail Code 4606M 1201 Consitution Ave. Washington DC 20460 (202)564-5260 parrotta.nancy@epa.gov</p> <p>Alternate CL-COR: Debbie Newberry OW/OGWDW/WSD Mail Code 4608T 1200 Pennsylvania Ave. NW Washington DC 20460 (202)564-1415 Newberry.debbie@epa.gov</p> <p>Contracting Officials responsible for administering this contract are as follows: Contracting Officer: Sandy Licis 26W. Martin Luther King Drive, Cincinnati, OH 45268 (513)487-2006 licis.sandy@epa.gov</p> <p>Contract Specialist: Erin Ridder 26 W. Martin Luther King Drive Cincinnati OH 45268 (513)487-2155 ridder.erin@epa.gov</p> <p>FOB: Destination Period of Performance: 08/01/2015 to 07/31/2017 All other terms and conditions remain unchanged.</p>				

Contract No: EP-C-15-012

OPTION PERIOD 1- FROM 8/1/16 THRU 7/31/17

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Mod 21	\$(b)(4)	\$(b)(4)	\$1,433,402.00
Mod 23			\$160,000.00
Mod 26			\$222,156.00
Mod 27			\$249,242.53
Mod 29			\$1,037,476.37
Mod 30			\$370,879.88
Mod 32			\$992,000.00
Mod 33	\$		\$1,203,175.51
Mod 34			\$457,806.10
Mod 35			(b)(4)
Mod 36			
Mod 37			
Mod 38	\$	\$	\$1,302,279.94
Mod 39			\$105,144.06
Mod 40			\$85,400.00
Mod 41			\$80,614.76
Mod 42			\$50,000.00
Mod 44			\$160,508.47
Total Funded	\$	\$	\$8,517,337.78
Total Per Contract	\$	\$	\$8,737,857.00
Balance Unfunded			\$220,519.22

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 8	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0045		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
CSC GOVERNMENT SOLUTIONS LLC							
Attn: KATHERINE MANN				9B. DATED (SEE ITEM 11)			
3170 FAIRVIEW PARK DR							
FALLS CHURCH VA 22042							
CODE 079735371		FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-012			
				10B. DATED (SEE ITEM 13) 06/29/2015			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$192,000.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds; 1552.242-70 Indirect Costs						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 079735371							
The purpose of this modification is to incrementally fund the contract in the amount of \$192,000, and to incorporate FY2017 (b)(4) billing rates dated 1/27/17. See attached (b)(4) Billing Rate memo, and recap sheet for the cost/fee breakdown.							
Max Expire Date: 07/31/2020							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
Obligated Amount for this Modification: \$192,000.00							
New Total Obligated Amount for this Award: \$18,572,007.58							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Sandy Licis			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				ELECTRONIC SIGNATURE		02/16/2017	
				(Signature of Contracting Officer)			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-15-012/0045	2	8

NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from \$18,380,007.58 to \$18,572,007.58</p> <p>CHANGES FOR LINE ITEM NUMBER: 1001 Obligated Amount for this modification: \$192,000.00 Incremental Funded Amount changed from \$8,517,337.78 to \$8,709,337.78</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-31M-302DA2-2585-1731MRP004-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 31M Program (PRC) 302DA2 Budget (BOC) 2585 Job # (Site/Project) Cost Organization DCN-LineID 1731MRP004-001 Amount: \$40,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-26US000-401FK9-2532-26A6A-1726USE220-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 26US000 Program (PRC) 401FK9 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1726USE220-001 Amount: \$2,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-40CD-201B71-2505-1740WSE009-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 40CD Program (PRC) 201B71 Budget (BOC) 2505 Job # (Site/Project) Cost Organization Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-15-012/0045	3	8

NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>DCN-LineID 1740WSE009-001</p> <p>Amount: \$150,000.00</p> <p>Section B: Clause, EPA-B-32-101, is revised as follows:</p> <p>EPA-B-32-101 LIMITATION OF FUNDS NOTICE</p> <p>Option Period I</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 7/29/2017.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable</p> <p>(c) Recapitulation of Funds is on the last page.</p> <p>Section G: Clause, 1552.242-70, is revised as follows:</p> <p>1552.242-70 INDIRECT COSTS (APR 1984) (DEVIATION) (JUN 1992)</p> <p>1552.242-70 INDIRECT COSTS (APR 1984) (DEVIATION) (JUN 1992)</p> <p>(a) In accordance with paragraph (d) of the 'Allowable Costs and Payment' clause, the final indirect cost rates applicable to this contract shall be established between the Contractor and the appropriate Government representative (EPA, other Government agency, or auditor), as provided by FAR 42.703(a). EPA's procedures require a Contracting Officer determination of indirect cost rates for its contracts. In those cases where EPA is the cognizant agency (see FAR 42.705-1), the final rate proposal shall be submitted to the cognizant audit activity and to the following:</p> <p>Environmental Protection Agency Chief, Cost Policy and Rate Negotiation Section Procurement and Contracts Management Division (PM-214F) Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-15-012/0045PAGE OF
4 8NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>401 M St., S.W. Washington, D.C. 20460</p> <p>The Contractor shall also follow the notification and cost impact procedures prescribed in paragraph (b) below.</p> <p>Where EPA is not the cognizant agency, the final rate proposal shall be submitted to the above-cited address, to the cognizant audit agency, and to the designated Contracting Officer of the cognizant agency. Upon establishment of the final indirect cost rates, the Contractor shall submit an executed Certificate of Current Cost or Pricing Data (see FAR 15.804-4) applicable to the data furnished in connection with the final rates to the cognizant audit agency. The final rates shall be contained in a written understanding between the Contractor and the appropriate Government representative. Pursuant to the 'Allowable Costs and Payment' clause, the allowable indirect costs under this contract shall be obtained by applying the final agreed upon rate(s) to the appropriate bases.</p> <p>(b) Until final annual indirect cost rates are established for any period, the Government shall reimburse the Contractor at billing rates established by the appropriate Government representative in accordance with FAR 42.704, subject to adjustment when the final rates established. The established billing rates are currently as follows:</p> <p>FY 2017 (b)(4) Billing Rates</p> <p>(b)(4)</p> <p>(b)(4)</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-15-012/0045PAGE OF
5 8NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>These billing rates may be prospectively or retroactively revised by mutual agreement, at the request of either the Government or the Contractor, to prevent substantial overpayment or underpayment.</p> <p>(1) For any retroactive indirect cost rate adjustments (i.e., indirect costs already billed), including final indirect cost rate adjustments, the Contractor shall provide to the Cost Policy and Rate Negotiation Section, with copies to the current EPA Contracting Officers of active contracts, a cost impact statement showing the effect of the indirect cost rate changes for each contract. This statement shall compare the cost billed to the cost the Contractor proposes to bill.</p> <p>(2) For prospective indirect cost rate adjustments only, the Contractor shall notify the current EPA Contracting Officers of the new proposed rates when it proposes rates to the cost Policy and Rate Negotiation Section.</p> <p>(3) For either prospective or retroactive indirect cost rate adjustments, the Contractor shall provide the Cost Policy and Rate Negotiation Section with the names of the current EPA Contracting Officers for the affected contracts.</p> <p>(c) Notwithstanding the provisions of paragraphs (a) and (b) above, ceilings are hereby established on indirect costs reimbursable under this contract. The Government shall not be obligated to pay the Contractor any additional amount on account of indirect costs in excess of the ceiling rates listed below:</p> <p>None FOB: Destination Period of Performance: 08/01/2015 to 07/31/2017 All other terms and conditions remain unchanged.</p>				

Contract No: EP-C-15-012

OPTION PERIOD 1- FROM 8/1/16 THRU 7/31/17

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Mod 21	\$(b)(4)	\$(b)(4)	\$1,433,402.00
Mod 23			\$160,000.00
Mod 26			\$222,156.00
Mod 27			\$249,242.53
Mod 29			\$1,037,476.37
Mod 30			\$370,879.88
Mod 32			\$992,000.00
Mod 33	\$		\$1,203,175.51
Mod 34			\$457,806.10
Mod 35			\$(b)(4)
Mod 36			\$
Mod 37			
Mod 38	\$	\$	\$1,302,279.94
Mod 39			\$105,144.06
Mod 40			\$85,400.00
Mod 41			\$80,614.76
Mod 42			\$50,000.00
Mod 44			\$160,508.47
Mod 45			\$192,000.00
Total Funded	\$	\$	\$8,709,337.78
Total Per Contract	\$	\$	\$8,737,857.00
Balance Unfunded			\$28,519.22

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 5	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0046		See Block 16C		PR-ORD-17-00505			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
CSC GOVERNMENT SOLUTIONS LLC							
Attn: KATHERINE MANN				9B. DATED (SEE ITEM 11)			
3170 FAIRVIEW PARK DR							
FALLS CHURCH VA 22042				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-C-15-012			
				10B. DATED (SEE ITEM 13)			
CODE 079735371		FACILITY CODE		06/29/2015			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$28,519.22	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) 52.232-20 Limitation of Costs; 1552.242-70 Indirect Costs						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 079735371							
The purpose of this modification is to fully fund the contract in the amount of \$28,519.22, and to incorporate FY2017 (b)(4) dated 2/1/17. See attached (b)(4) Billing Rate memo, and recap sheet for the cost/fee breakdown.							
Max Expire Date: 07/31/2020							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
Obligated Amount for this Modification: \$28,519.22							
New Total Obligated Amount for this Award: \$18,600,526.80							
Incremental Funded Amount changed: from							
\$18,572,007.58 to \$18,600,526.80							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Sandy Licis			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				ELECTRONIC SIGNATURE		03/03/2017	
				(Signature of Contracting Officer)			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 1001 Obligated Amount for this modification: \$28,519.22 Incremental Funded Amount changed from \$8,709,337.78 to \$8,737,857.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-264R000-401F72-2502-26A6A-17264RE004-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 264R000 Program (PRC) 401F72 Budget (BOC) 2502 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 17264RE004-001 Amount: \$28,519.22</p> <p>FOB: Destination Period of Performance: 08/01/2015 to 07/31/2017 All other terms and conditions remain unchanged.</p>				

Contract No: EP-C-15-012

OPTION PERIOD 1- FROM 8/1/16 THRU 7/31/17

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST</u> <u>PLUS FIXED FEE</u>
Mod 21	\$(b)(4)	\$(b)(4)	\$1,433,402.00
Mod 23			\$160,000.00
Mod 26			\$222,156.00
Mod 27			\$249,242.53
Mod 29			\$1,037,476.37
Mod 30			\$370,879.88
Mod 32			\$992,000.00
Mod 33	\$		\$1,203,175.51
Mod 34			\$457,806.10
Mod 35			\$(b)(4)
Mod 36			\$
Mod 37			
Mod 38	\$	\$	\$1,302,279.94
Mod 39			\$105,144.06
Mod 40			\$85,400.00
Mod 41			\$80,614.76
Mod 42			\$50,000.00
Mod 44			\$160,508.47
Mod 45			\$192,000.00
Mod 46			\$28,519.22
Total Funded	\$	\$	\$8,737,857.00
Total Per Contract	\$	\$	\$8,737,857.00
Balance Unfunded			\$0.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 6	
2. AMENDMENT/MODIFICATION NO. 0047		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE CPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
CPOD US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CSC GOVERNMENT SOLUTIONS LLC Attn: KATHERINE MANN 3170 FAIRVIEW PARK DR FALLS CHURCH VA 22042				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-012	
				10B. DATED (SEE ITEM 13)	
CODE 079735371		FACILITY CODE		06/29/2015	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$1,050,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.217-8 Option to Extend Services; 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 079735371

The purpose of this modification is to exercise Option Period 2, and incrementally fund the contract at \$1,050,000. See attached recap sheet for the cost/fee breakdown.

Max Expire Date: 07/31/2020

LIST OF CHANGES:

Reason for Modification : Exercise an Option

Period Of Performance End Date changed from 31-JUL-17 to 31-JUL-18

Total Amount for this Modification: \$0.00

New Total Amount for this Version: \$16,880,696.02

New Total Amount for this Award: \$91,624,168.02

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Sandy Licis	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		ELECTRONIC SIGNATURE	04/19/2017
		(Signature of Contracting Officer)	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$1,050,000.00</p> <p>New Total Obligated Amount for this Award: \$19,650,526.80</p> <p>Incremental Funded Amount changed: from \$18,600,526.80 to \$19,650,526.80</p> <p>CHANGES FOR LINE ITEM NUMBER: 2001</p> <p>Obligated Amount for this modification: \$1,050,000.00</p> <p>Incremental Funded Amount changed from \$0.00 to \$1,050,000.00</p> <p>Exercised option</p> <p>NEW DELIVERY LOCATION RECORD: Amount: \$8,901,273.00</p> <p>Days after award: Unassigned</p> <p>Shipping Address: CPOD</p> <p>US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-40CE-201B71XPB-2505-1740WSE016-001</p> <p>Beginning FiscalYear 17</p> <p>Ending Fiscal Year 18</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 40CE</p> <p>Program (PRC) 201B71XPB</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 1740WSE016-001</p> <p>Amount: \$900,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-40CD-201B71XPB-2505-1740WSE017-001</p> <p>Beginning FiscalYear 17</p> <p>Ending Fiscal Year 18</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 40CD</p> <p>Program (PRC) 201B71XPB</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 1740WSE017-001</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$150,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 20010001 Exercised option</p> <p>Section B: Clause, 1552.211-73, is incorporated as follows: 1552.211-73 Level of Effort - Cost Reimbursement Term Contract (AUG 1995) (Deviation)</p> <p>1552.211-73 Level of Effort - Cost Reimbursement Term Contract (AUG 1995) (Deviation)</p> <p>(a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Government will order [insert Number of Direct Labor Hours] direct labor hours for the base period which represents the Government's best estimate of the level of effort required to fulfill these requirements.</p> <p>(b) Direct labor includes personnel such as engineers, scientists, draftsmen, technicians, statisticians, and programmers and not support personnel such as company management, typists, and key punch operators even though such support personnel are normally treated as direct labor by the Contractor. The level of effort specified in paragraph (a) includes Contractor, subcontractor, and consultant labor hours.</p> <p>(c) Under any circumstances, if the Government orders or the Contractor provides less than 90 percent of the level of effort specified for the base period or any optional period exercised, an equitable downward adjustment of the fixed fee, if any, for that period will be made. The Government may require the Contractor to provide additional effort up to 110 percent of the level of effort for any period until the estimated cost for that period has been reached. However, this additional effort shall not result in any increase in the fixed fee, if any. If this is a cost-plus-incentive-fee (CPIF) contract, the term "fee" in this paragraph means "base fee and incentive fee." If this is a cost-plus-award-fee (CPAF) contract, the term "fee" in this paragraph means "base fee and award fee."</p> <p>(d) If the level of effort specified to be Continued ...</p>				

CONTINUATION SHEET

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4 6NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>ordered during a given base or option period is not ordered during that period, that level of effort may not be accumulated and ordered during a subsequent period.</p> <p>(e) These terms and conditions do not supersede the requirements of either the "Limitation of Cost" or "Limitation of Funds" clauses.</p> <p>(end of clause)</p> <p>Section B: Clause, EPA-B-16-102, is incorporated as follows: EPA-B-16-102 ESTIMATED COST AND FIXED FEE</p> <p>OPTION 2</p> <p>(a) The estimated cost of this contract is \$(b)(4)</p> <p>(b) The fixed fee is \$(b)(4)</p> <p>(c) The total estimated cost and fixed fee is \$8,901,273</p> <p>Section B: Clause, EPA-B-32-101, is incorporated as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE</p> <p>Option Period 2</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 9/12/2017.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable</p> <p>(c) Recapitulation of Funds is on the last page.</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
 CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 08/01/2015 to 07/31/2018 All other terms and conditions remain unchanged.				

Contractor: CSC Gov. Solutions

Contract No: EP-C-15-012

OPTION PERIOD 2- FROM 8/1/17 THRU 7/31/18

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Mod 47	\$ (b)(4)	\$ (b)(4)	\$ 1,050,000.00
Total Funded			\$1,050,000.00
Total Per Contract	\$	\$	\$8,901,273.00
Balance Unfunded	\$	\$	\$7,851,273.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 10	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0048		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
CSC GOVERNMENT SOLUTIONS LLC							
Attn: KATHERINE MANN							
3170 FAIRVIEW PARK DR							
FALLS CHURCH VA 22042							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-012			
				10B. DATED (SEE ITEM 13)			
CODE 079735371		FACILITY CODE		06/29/2015			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$993,140.31	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) 52.217-8 Option to Extend Services; 52.232-22 Limitation of Funds						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 079735371							
The purpose of this modification is to incrementally fund Option Period 2 at \$993,140.31.							
See attached recap sheet for the cost/fee breakdown.							
Max Expire Date: 07/31/2020							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
Total Amount for this Modification: \$0.00							
New Total Amount for this Version: \$8,901,273.00							
New Total Amount for this Award: \$91,624,168.02							
Obligated Amount for this Modification: \$993,140.31							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Sandy Licis			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				ELECTRONIC SIGNATURE		05/01/2017	
				(Signature of Contracting Officer)			

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NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$20,643,667.11 Incremental Funded Amount changed: from \$19,650,526.80 to \$20,643,667.11</p> <p>CHANGES FOR LINE ITEM NUMBER: 2001 Obligated Amount for this modification: \$993,140.31 Incremental Funded Amount changed from \$1,050,000.00 to \$2,043,140.31</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-26CL000-301FK8XPW-2532-26A6A-1726CLE015-001 1 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 26CL000 Program (PRC) 301FK8XPW Budget (BOC) 2532 Job # (Site/Project) LSMD0000 Cost Organization 26A6A DCN-LineID 1726CLE015-001 Amount: \$50,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-264R000-401F72-2502-26A6A-17264RE004-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 264R000 Program (PRC) 401F72 Budget (BOC) 2502 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 17264RE004-001 Amount: \$153,980.78</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-02N-201B53-2505-1702HE1064-002 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 02N Program (PRC) 201B53 Budget (BOC) 2505 Job # (Site/Project) Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Organization DCN-LineID 1702HE1064-002 Amount: \$1,936.00 NEW ACCOUNTING CODE ADDED: Account code: 17-T-7AW0P-303DD2-2505-C003-177AW97076-001 Beginning FiscalYear 17 Ending Fiscal Year Fund (Appropriation) T Budget Organization 7AW0P Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) 07LTC007 Cost Organization C003 DCN-LineID 177AW97076-001 Amount: \$13,608.00 NEW ACCOUNTING CODE ADDED: Account code: 17-T-D3D-303D72XPA-2505-HQ00BM00-17D3D17033-001 Beginning FiscalYear 17 Ending Fiscal Year Fund (Appropriation) T Budget Organization D3D Program (PRC) 303D72XPA Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 17D3D17033-001 Amount: \$100,000.00 NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-26CL000-301FK8-2532-26A6A-1726CLE013-002 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 26CL000 Program (PRC) 301FK8 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1726CLE013-002 Amount: \$30,210.00 NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-26CL000-301FK8XPV-2532-26A6A-1726CLE013-003 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 26CL000 Program (PRC) 301FK8XPV Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1726CLE013-003 Amount: \$78,090.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-31M-302DA1-2585-1731MRP009-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 31M Program (PRC) 302DA1 Budget (BOC) 2585 Job # (Site/Project) Cost Organization DCN-LineID 1731MRP009-001 Amount: \$12,000.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-262H000-101FK6XR1-2532-26A5C-17262HC715-001 1 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 101FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 17262HC715-001 Amount: \$1,307.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-262H000-201FK7-2532-26A5C-17262HC715-002 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 201FK7 Budget (BOC) 2532 Job # (Site/Project) Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Organization 26A5C DCN-LineID 17262HC715-002 Amount: \$52.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-262H000-202FK7-2532-26A5C-17262HC715-003 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 202FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 17262HC715-003 Amount: \$1,641.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-262H000-301FK8XPW-2532-26A5C-17262HC715-004 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 301FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 17262HC715-004 Amount: \$414.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-262H000-401F84-2532-26A5C-17262HC715-005 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 401F84 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 17262HC715-005 Amount: \$32,534.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-262H000-401FK9-2532-26A5C-17262HC715-006 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 401FK9 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 17262HC715-006 Amount: \$41.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-C3-262H000-401F84-2532-26A5C-17262HC715-007 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C3 Budget Organization 262H000 Program (PRC) 401F84 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 17262HC715-007 Amount: \$3,438.00 NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-262H000-202FK7-2532-26A5C-17262HC715-008 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 202FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 17262HC715-008 Amount: \$67,000.00 NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-262H000-301FK8XPW-2532-26A5C-17262HC715-009 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 301FK8XPW Budget (BOC) 2532 Job # (Site/Project) Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Organization 26A5C DCN-LineID 17262HC715-009 Amount: \$3,064.53 NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-02N-201B53-2505-1702HE1064-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 02N Program (PRC) 201B53 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1702HE1064-001 Amount: \$5,064.00 NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-26CL000-301FK8XPV-2532-26A6A-1726CLE023-001 1 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 26CL000 Program (PRC) 301FK8XPV Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1726CLE023-001 Amount: \$38,760.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-264R000-401F72XPC-2532-26A6A-16264RE917-001 1 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 264R000 Program (PRC) 401F72XPC Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 16264RE917-001 Amount: \$46,350.00 NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-15-012/0048	8	10

NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>16-17-C-264R000-401F72-2532-26A6A-16264RE917-002</p> <p>Beginning FiscalYear 16</p> <p>Ending Fiscal Year 17</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 264R000</p> <p>Program (PRC) 401F72</p> <p>Budget (BOC) 2532</p> <p>Job # (Site/Project)</p> <p>Cost Organization 26A6A</p> <p>DCN-LineID 16264RE917-002</p> <p>Amount: \$3,650.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>17-18-B-05HEL-202BJ7-2505-1705HAX503-001</p> <p>Beginning FiscalYear 17</p> <p>Ending Fiscal Year 18</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 05HEL</p> <p>Program (PRC) 202BJ7</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 1705HAX503-001</p> <p>Amount: \$350,000.00</p> <p>Section B: Clause, EPA-B-32-101, is incorporated as follows:</p> <p>EPA-B-32-101 LIMITATION OF FUNDS NOTICE</p> <p>Option Period 2</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 10/23/2017.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable</p> <p>(c) Recapitulation of Funds is on the last page.</p> <p>Delivery Location Code: CPOD</p> <p>CPOD</p> <p>US Environmental Protection Agency</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-012/0048	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>FOB: Destination Period of Performance: 08/01/2015 to 07/31/2018 All other terms and conditions remain unchanged.</p>				

Contractor: CSC Gov. Solutions

Contract No: EP-C-15-012

OPTION PERIOD 2- FROM 8/1/17 THRU 7/31/18

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Mod 47	\$ (b)(4)	\$ (b)(4)	\$ 1,050,000.00
Mod 48	\$	\$	\$ 993,140.31
Total Funded	\$	\$	\$2,043,140.31
Total Per Contract	\$	\$	\$8,901,273.00
Balance Unfunded	\$	\$	\$6,858,132.69

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO. 0049		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-CPOD-17-00073	
5. PROJECT NO. (If applicable)					
6. ISSUED BY CODE CPOD		7. ADMINISTERED BY (If other than Item 6) CODE			
CPOD US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x) 9A. AMENDMENT OF SOLICITATION NO.			
CSC GOVERNMENT SOLUTIONS LLC Attn: KATHERINE MANN 3170 FAIRVIEW PARK DR FALLS CHURCH VA 22042		9B. DATED (SEE ITEM 11)			
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-012			
		10B. DATED (SEE ITEM 13) 06/29/2015			
CODE 079735371		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$(b)(4)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 079735371

The purpose of this modification is to pull funding from the (b)(4) in the amount of \$(b)(4), to cover indirect rate adjustment invoices for the Base Period FY15/16 dated 3/22/17. See attached recap sheet for the cost/fee breakdown.
Max Expire Date: 07/31/2020

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Total Amount for this Modification: \$0.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sandy Licis	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 05/12/2017

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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2 3NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Version: \$10,127,215.00 New Total Amount for this Award: \$91,624,168.02 Obligated Amount for this Modification: \$(b)(4) New Total Obligated Amount for this Award: \$20,664,800.88 Incremental Funded Amount changed: from \$(b)(4) to \$20,664,800.88</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$(b)(4) Incremental Funded Amount changed from \$9,862,669.80 to \$9,883,803.57</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-C-40CE-201B71XPB-2505-1540WSE007-001 Amount changed from \$0.00 to \$(b)(4)</p> <p>Section B: Clause, EPA-B-32-101, is incorporated as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE</p> <p>Base Period</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 7/31/2016.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable</p> <p>(c) Recapitulation of Funds is on the last page. FOB: Destination Period of Performance: 08/01/2015 to 07/31/2018 All other terms and conditions remain unchanged.</p>				

Contractor: CSC Gov. Solutions
Contract No: EP-C-15-012
BASE PERIOD- FROM 8/1/15 THRU 7/31/16

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Basic Contract	(b)(4)	(b)(4)	\$386,234.16
Mod 02	\$	\$	\$3,019,238.00
Mod 03			\$557,789.84
Mod 04	\$	\$	\$1,693,945.75
Mod 05			\$175,404.12
Mod 06			\$42,414.08
Mod 07			\$170,000.00
Mod 08			\$308,004.00
Mod 10			\$569,339.61
Mod 11			\$19,501.70
Mod 12			\$100,000.00
Mod 13			\$461,337.24
Mod 14			\$185,000.00
Mod 15			\$210,000.00
Mod 16			\$915,000.00
Mod 17			\$150,000.00
Mod 18			\$350,000.00
Mod 19			\$690,684.09
Mod 20			\$123,000.00
Mod 23		((\$160,000.00)
Mod 24			\$54,000.00
Mod 25			\$51,000.00
Mod 27			\$49,771.13
Mod 35			(b)(4)
Mod 37			
Mod 41			
Mod 49			
Total Funded	\$	\$	\$9,883,803.57
Total Per Contract	\$	\$	\$10,127,215.00
Balance Unfunded			\$243,411.43

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
				1		4	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0050		See Block 16C		PR-CPOD-17-00080			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPD							
US Environmental Protection Agency							
Cincinnati Procurement Operations							
Division							
26 West Martin Luther King Drive							
Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
CSC GOVERNMENT SOLUTIONS LLC				9A. AMENDMENT OF SOLICITATION NO.			
Attn: KATHERINE MANN				9B. DATED (SEE ITEM 11)			
3170 FAIRVIEW PARK DR				10A. MODIFICATION OF CONTRACT/ORDER NO.			
FALLS CHURCH VA 22042				EP-C-15-012			
				10B. DATED (SEE ITEM 13)			
CODE 079735371		FACILITY CODE		06/29/2015			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
X	52.232-22 Limitation of Funds						
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 079735371							
The purpose of this modification is to shift funding in the amount of \$350,000 from Option Period 1 to Option Period 2. See attached recap sheet for the cost/fee breakdown.							
Max Expire Date: 07/31/2020							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
Total Amount for this Modification: \$0.00							
New Total Amount for this Version: \$17,639,130.00							
New Total Amount for this Award: \$91,624,168.02							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Sandy Licis			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				ELECTRONIC SIGNATURE		05/18/2017	
				(Signature of Contracting Officer)			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 1001 Obligated Amount for this modification: -\$350,000.00 Incremental Funded Amount changed from \$8,737,857.00 to \$8,387,857.00</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-C-40CE-201B71XPB-2505-1740WSE005-001 Amount changed from \$527,000.00 to \$177,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 2001 Obligated Amount for this modification: \$350,000.00 Incremental Funded Amount changed from \$2,043,140.31 to \$2,393,140.31</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-40CE-201B71XPB-2505-1740WSE005-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 40CE Program (PRC) 201B71XPB Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1740WSE005-001 Amount: \$350,000.00</p> <p>Section B: Clause, EPA-B-32-101, is incorporated as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE</p> <p>Option Period 1</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 7/16/2017.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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3 4NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(c) Recapitulation of Funds is on the last page</p> <p>Option Period 2</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 11/7/2017.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable</p> <p>(c) Recapitulation of Funds is on the last page. FOB: Destination Period of Performance: 08/01/2015 to 07/31/2018 All other terms and conditions remain unchanged.</p>				

Contractor: CSC Gov. Solutions**OPTION PERIOD 1- FROM 8/1/16 THRU 7/31/17**

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Mod 21	\$(b)(4)	\$(b)(4)	\$1,433,402.00
Mod 23			\$160,000.00
Mod 26			\$222,156.00
Mod 27			\$249,242.53
Mod 29			\$1,037,476.37
Mod 30			\$370,879.88
Mod 32			\$992,000.00
Mod 33	\$		\$1,203,175.51
Mod 34			\$457,806.10
Mod 35			\$(b)(4)
Mod 36			\$
Mod 37			
Mod 38			\$1,302,279.94
Mod 39			\$105,144.06
Mod 40			\$85,400.00
Mod 41			\$80,614.76
Mod 42			\$50,000.00
Mod 44			\$160,508.47
Mod 45			\$192,000.00
Mod 46			\$28,519.22
Mod 50			(\$350,000.00)
Total Funded	\$	\$	\$8,387,857.00
Total Per Contract	\$	\$	\$8,737,857.00
Balance Unfunded			\$350,000.00

Contract No: EP-C-15-012**OPTION PERIOD 2- FROM 8/1/17 THRU 7/31/18**

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Mod 47	\$ (b)(4)	\$ (b)(4)	\$ 1,050,000.00
Mod 48	\$	\$	\$ 993,140.31
Mod 50	\$	\$	\$ 350,000.00
Total Funded	\$	\$	\$2,393,140.31
Total Per Contract	\$	\$	\$8,901,273.00
Balance Unfunded	\$	\$	\$6,508,132.69

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0051		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
CSC GOVERNMENT SOLUTIONS LLC							
Attn: KATHERINE MANN				9B. DATED (SEE ITEM 11)			
3170 FAIRVIEW PARK DR							
FALLS CHURCH VA 22042				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-012			
				10B. DATED (SEE ITEM 13)			
CODE 079735371		FACILITY CODE		06/29/2015			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$350,000.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
X	52.232-22 Limitation of Funds						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 079735371							
The purpose of this modification is to incrementally fund Option Period 1 in the amount of \$350,000. See attached recap sheet for the cost/fee breakdown.							
Max Expire Date: 07/31/2020							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
Total Amount for this Modification: \$0.00							
New Total Amount for this Version: \$8,737,857.00							
New Total Amount for this Award: \$91,624,168.02							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Sandy Licis			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				ELECTRONIC SIGNATURE		05/18/2017	
				(Signature of Contracting Officer)			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-012/0051	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$350,000.00</p> <p>New Total Obligated Amount for this Award: \$21,014,800.88</p> <p>Incremental Funded Amount changed: from \$20,664,800.88 to \$21,014,800.88</p> <p>CHANGES FOR LINE ITEM NUMBER: 1001</p> <p>Obligated Amount for this modification: \$350,000.00</p> <p>Incremental Funded Amount changed from \$8,387,857.00 to \$8,737,857.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 17-18-B-05HEL-202BJ7-2505-1705HAX503-001</p> <p>Beginning FiscalYear 17</p> <p>Ending Fiscal Year 18</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 05HEL</p> <p>Program (PRC) 202BJ7</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 1705HAX503-001</p> <p>Amount: \$350,000.00</p> <p>Section B: Clause, EPA-B-32-101, is incorporated as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE</p> <p>Option Period 1</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 7/31/2017.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable</p> <p>(c) Recapitulation of Funds is on the last page.</p> <p>FOB: Destination</p> <p>Period of Performance: 08/01/2015 to 07/31/2018</p> <p>All other terms and conditions remain unchanged.</p>				

Contractor: CSC Gov. Solutions**OPTION PERIOD 1- FROM 8/1/16 THRU 7/31/17**

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Mod 21	\$(b)(4)	\$(b)(4)	\$1,433,402.00
Mod 23			\$160,000.00
Mod 26			\$222,156.00
Mod 27			\$249,242.53
Mod 29			\$1,037,476.37
Mod 30			\$370,879.88
Mod 32			\$992,000.00
Mod 33	\$		\$1,203,175.51
Mod 34			\$457,806.10
Mod 35			\$(b)(4)
Mod 36			\$
Mod 37			
Mod 38		\$	\$1,302,279.94
Mod 39			\$105,144.06
Mod 40			\$85,400.00
Mod 41			\$80,614.76
Mod 42			\$50,000.00
Mod 44			\$160,508.47
Mod 45			\$192,000.00
Mod 46			\$28,519.22
Mod 50			(\$350,000.00)
Mod 51			\$350,000.00
Total Funded	\$	\$	\$8,737,857.00
Total Per Contract	\$	\$	\$8,737,857.00
Balance Unfunded			\$0.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 4	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0052		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
CSC GOVERNMENT SOLUTIONS LLC							
Attn: KATHERINE MANN				9B. DATED (SEE ITEM 11)			
3170 FAIRVIEW PARK DR							
FALLS CHURCH VA 22042				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-012			
				10B. DATED (SEE ITEM 13)			
CODE 079735371		FACILITY CODE		06/29/2015			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$374,358.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
X	52.232-22 Limitation of Funds						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 079735371							
Max Expire Date: 07/31/2020							
The purpose of this modification is to 1) add incremental funding to Option Period 2 of the contract, and 2) update the Limitation of Funds Notice clause as identified below.							
CHANGES FOR LINE ITEM NUMBER: 2001							
Obligated Amount for this modification: \$374,358.00							
Incremental Funded Amount changed from \$2,393,140.31 to \$2,767,498.31							
NEW ACCOUNTING CODE ADDED:							
Account code:							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Donna Reinhart			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 05/25/2017	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	17-18-C3-262H000-401F84-2532-26A5C-17262HC721-004 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C3 Budget Organization 262H000 Program (PRC) 401F84 Budget (BOC) 2532 Job # (Site/Project) HQ00BG00 Cost Organization 26A5C DCN-LineID 17262HC721-004 Quantity: 0 Amount: \$9,500.00 NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-40DC81-201B53X26-2505-1740SRE033-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 40DC81 Program (PRC) 201B53X26 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1740SRE033-001 Quantity: 0 Amount: \$50,000.00 NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-262H000-401F84-2532-26A5C-17262HC721-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 401F84 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 17262HC721-001 Quantity: 0 Amount: \$131,543.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-262H000-401F84-2532-26A5C-17262HC721-002 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-15-012/0052	3	4

NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Budget Organization 262H000 Program (PRC) 401F84 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 17262HC721-002 Quantity: 0 Amount: \$8,762.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C3-262H000-401F84-2532-26A5C-17262HC721-003 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C3 Budget Organization 262H000 Program (PRC) 401F84 Budget (BOC) 2532 Job # (Site/Project) HQ00BG00 Cost Organization 26A5C DCN-LineID 17262HC721-003 Quantity: 0 Amount: \$195.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-40CD-201B71XPB-2505-1740WSE025-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 40CD Program (PRC) 201B71XPB Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1740WSE025-001 Quantity: 0 Amount: \$174,358.00</p> <p>Section B: Clause, EPA-B-32-101, is incorporated as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE</p> <p>Option Period 2 (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-15-012/0052	4	4

NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>estimated to cover the contractor's performance through 7/31/2018.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds is on the last page. Delivery Location Code: CPOD CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268 USA</p> <p>FOB: Destination Period of Performance: 08/01/2015 to 07/31/2018 All other terms and conditions remain unchanged.</p>				

Contractor: CSC Gov. Solutions

Contract No: EP-C-15-012

OPTION PERIOD 2- FROM 8/1/17 THRU 7/31/18

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Mod 47	(b)(4)	(b)(4)	\$1,050,000.00
Mod 48			\$993,140.31
Mod 50			\$350,000.00
Mod 52			\$374,358.00
Total Funded	\$	\$	\$2,767,498.31
Total Per Contract	\$	\$	\$8,901,273.00
Balance Unfunded	\$	\$	\$6,133,774.69

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 5	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0053		See Block 16C		PR-OW-17-00398			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
CSC GOVERNMENT SOLUTIONS LLC							
Attn: KATHERINE MANN				9B. DATED (SEE ITEM 11)			
3170 FAIRVIEW PARK DR							
FALLS CHURCH VA 22042				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-C-15-012			
				10B. DATED (SEE ITEM 13)			
CODE 079735371		FACILITY CODE		06/29/2015			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$100,319.54	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) Mutual agreement of parties, clause B-4, and clause G-6.						
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 079735371							
Max Expire Date: 07/31/2020							
The purpose of this modification is to 1) incrementally fund Option Period 2 in the amount of \$130,319.54, 2) de-obligate Option Period 1 in the amount of \$30,000 for the removal of Task 5 of Work Assignment 01-07, and 3) update clause G-6, Contract Administration Representatives to change the Contracting Officer and Contract Specialist as identified in the clause below.							
LIST OF CHANGES:							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Donna Reinhart			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Electronic Signature of Contracting Officer)		06/12/2017	
NSN 7540-01-152-8070				STANDARD FORM 30 (REV. 10-83)			
Previous edition unusable				Prescribed by GSA			
				FAR (48 CFR) 53.243			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 1001 Obligated Amount for this modification: -\$30,000.00 Incremental Funded Amount changed from \$8,737,857.00 to \$8,707,857.00</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-B-40DJ151-201B53X26-2505-1740SRE004-001 Amount changed from \$40,000.00 to \$10,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 2001 Obligated Amount for this modification: \$130,319.54 Incremental Funded Amount changed from \$2,767,498.31 to \$2,897,817.85</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-40CE-201B71-2505-1740WSE030-002 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 40CE Program (PRC) 201B71 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1740WSE030-002 Amount: \$46,094.93</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-40CE-201B71XPB-2505-1740WSE030-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 40CE Program (PRC) 201B71XPB Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1740WSE030-001 Amount: \$84,224.61</p> <p>Section B: Clause, EPA-B-32-101, is incorporated as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE</p> <p>Option Period 1 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-15-012/0053PAGE OF
3 5NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 7/29/2017.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable</p> <p>(c) Recapitulation of Funds is on the last page.</p> <p>Option Period 2</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 11/27/2017.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable</p> <p>(c) Recapitulation of Funds is on the last page.</p> <p>Section G: Clause, EPA-G-42-101, is revised as follows: EPA-G-42-101 CONTRACT ADMINISTRATION REPRESENTATIVES</p> <p>EPA-G-42-101 CONTRACT ADMINISTRATION REPRESENTATIVES Contract-Level Contracting Officers Representatives for this contract are updated as follows:</p> <p>No change is CL-COR or Alternate CL-COR.</p> <p>Contracting Officials responsible for administering this contract are as follows:</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-012/0053	PAGE	OF
		4	5

NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Administrative Contracting Officer: Donna Reinhart USEPA CPOD 26 West Martin Luther King Drive Cincinnati OH 45268 phone: 513-487-2114 email: reinhart.donna@epa.gov Contract Specialist: Donna Reinhart USEPA CPOD 26 West Martin Luther King Drive Cincinnati OH 45268 phone: 513-487-2114 email: reinhart.donna@epa.gov FOB: Destination Period of Performance: 08/01/2015 to 07/31/2018 All other terms and conditions remain unchanged.				

Contractor: CSC Gov. Solutions**OPTION PERIOD 1- FROM 8/1/16 THRU 7/31/17**

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Mod 21	\$(b)(4)	\$(b)(4)	\$1,433,402.00
Mod 23			\$160,000.00
Mod 26			\$222,156.00
Mod 27			\$249,242.53
Mod 29			\$1,037,476.37
Mod 30			\$370,879.88
Mod 32			\$992,000.00
Mod 33	\$		\$1,203,175.51
Mod 34			\$457,806.10
Mod 35			\$(b)(4)
Mod 36			\$
Mod 37			
Mod 38		\$	\$1,302,279.94
Mod 39			\$105,144.06
Mod 40			\$85,400.00
Mod 41			\$80,614.76
Mod 42			\$50,000.00
Mod 44			\$160,508.47
Mod 45			\$192,000.00
Mod 46			\$28,519.22
Mod 50			(\$350,000.00)
Mod 51			\$350,000.00
Mod 53			(\$30,000.00)
Total Funded	\$	\$	\$8,707,857.00
Total Per Contract	\$	\$	\$8,737,857.00
Balance Unfunded			\$30,000.00

Contractor: CSC Gov. Solutions**Contract No: EP-C-15-012****OPTION PERIOD 2- FROM 8/1/17 THRU 7/31/18**

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Mod 47	(b)(4)	(b)(4)	\$1,050,000.00
Mod 48			\$993,140.31
Mod 50			\$350,000.00
Mod 52			\$374,358.00
Mod 53			\$130,319.54
Total Funded	\$	\$	\$2,897,817.85
Total Per Contract	\$	\$	\$8,901,273.00
Balance Unfunded	\$	\$	\$6,003,455.15

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
0054		See Block 16C		PR-CPOD-17-00092	
6. ISSUED BY		CODE		5. PROJECT NO. (If applicable)	
CPOD					
US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CSC GOVERNMENT SOLUTIONS LLC Attn: KATHERINE MANN 3170 FAIRVIEW PARK DR FALLS CHURCH VA 22042				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO.	
				EP-C-15-012	
				10B. DATED (SEE ITEM 13)	
CODE 079735371		FACILITY CODE		06/29/2015	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Mutual agreement of parties, and clause B-4.

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 079735371

Max Expire Date: 07/31/2020

The purpose of this modification is to 1) shift funds in the amount of \$256,457.47 from Option Period 1, to Option Period 2, and 2) update clause B-1 as identified below.

LIST OF CHANGES:

CHANGES FOR LINE ITEM NUMBER: 1001

Obligated Amount for this modification: -\$256,457.47

Incremental Funded Amount changed from \$8,707,857.00 to \$8,451,399.53

CHANGES FOR ACCOUNTING CODE:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Donna Reinhart	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		Donna Reinhart (Signature of Contracting Officer)	06/20/2017 ELECTRONIC SIGNATURE

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-15-012/0054	2	3

NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>16-17-C-40CE-201B71XPB-2505-1640WSE045-001 Amount changed from \$1,098,175.51 to \$998,175.51</p> <p>CHANGES FOR ACCOUNTING CODE: 16-17-B-40DC-201B53X26-2505-1640SRE059-001 Amount changed from \$100,000.00 to \$43,542.53</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-C-40CE-201B71XPB-2505-1740WSE005-001 Amount changed from \$177,000.00 to \$77,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 2001 Obligated Amount for this modification: \$256,457.47 Incremental Funded Amount changed from \$2,897,817.85 to \$3,154,275.32</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-C-40CE-201B71XPB-2505-1740WSE005-001 Amount changed from \$350,000.00 to \$450,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-40DC-201B53X26-2505-1640SRE059-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 40DC Program (PRC) 201B53X26 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1640SRE059-001 Quantity: 0 Amount: \$56,457.47</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-40CE-201B71XPB-2505-1640WSE045-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 40CE Program (PRC) 201B71XPB Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1640WSE045-001 Quantity: 0 Amount: \$100,000.00 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-15-012/0054PAGE OF
3 3NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Section B: Clause, EPA-B-32-101, is incorporated as follows:</p> <p>EPA-B-32-101 LIMITATION OF FUNDS NOTICE</p> <p>Option Period 1</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 7/10/2017.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds is on the last page.</p> <p>Option Period 2</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 1/25/2017.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds is on the last page.</p> <p>FOB: Destination</p> <p>Period of Performance: 08/01/2015 to 07/31/2018</p> <p>All other terms and conditions remain unchanged.</p>				

Contractor: CSRA

OPTION PERIOD 1- FROM 8/1/16 THRU 7/31/17

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Mod 21	\$(b)(4)	\$(b)(4)	\$1,433,402.00
Mod 23			\$160,000.00
Mod 26			\$222,156.00
Mod 27			\$249,242.53
Mod 29			\$1,037,476.37
Mod 30			\$370,879.88
Mod 32			\$992,000.00
Mod 33	\$		\$1,203,175.51
Mod 34			\$457,806.10
Mod 35			\$(b)(4)
Mod 36			\$
Mod 37			
Mod 38	\$		\$1,302,279.94
Mod 39			\$105,144.06
Mod 40			\$85,400.00
Mod 41			\$80,614.76
Mod 42			\$50,000.00
Mod 44			\$160,508.47
Mod 45			\$192,000.00
Mod 46			\$28,519.22
Mod 50			(\$350,000.00)
Mod 51			\$350,000.00
Mod 53			(\$30,000.00)
Mod 54			(\$256,457.47)
Total Funded	\$	\$	\$8,451,399.53
Total Per Contract	\$	\$	\$8,737,857.00
Balance Unfunded			\$286,457.47

Contractor: CSRA

Contract No: EP-C-15-012

OPTION PERIOD 2- FROM 8/1/17 THRU 7/31/18

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Mod 47	(b)(4)	(b)(4)	\$1,050,000.00
Mod 48			\$993,140.31
Mod 50			\$350,000.00
Mod 52			\$374,358.00
Mod 53			\$130,319.54
Mod 54			\$256,457.47
Total Funded	\$	\$	\$3,154,275.32
Total Per Contract	\$	\$	\$8,901,273.00
Balance Unfunded	\$	\$	\$5,746,997.68

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0055		See Block 16C		PR-CPOD-17-00093			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPD							
US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
CSC GOVERNMENT SOLUTIONS LLC							
Attn: KATHERINE MANN				9B. DATED (SEE ITEM 11)			
3170 FAIRVIEW PARK DR							
FALLS CHURCH VA 22042				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-C-15-012			
				10B. DATED (SEE ITEM 13)			
CODE 079735371		FACILITY CODE		06/29/2015			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) Mutual agreement of parties, and clause B-4.						
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 079735371							
Max Expire Date: 07/31/2020							
The purpose of this modification is to shift funds from Option Period 2, to Option period 1 in the amount of \$40,000, and 2) update clause B-1 as identified below.							
LIST OF CHANGES:							
CHANGES FOR LINE ITEM NUMBER: 1001							
Obligated Amount for this modification: \$40,000.00							
Incremental Funded Amount changed from \$8,451,399.53 to \$8,491,399.53							
CHANGES FOR ACCOUNTING CODE:							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Donna Reinhart			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Electronic Signature)		06/22/2017	
				(Signature of Contracting Officer)			

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-012/0055	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>17-18-C-264R000-401F72-2502-26A6A-17264RE004-001 Amount changed from \$28,519.22 to \$48,519.22</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-262H000-202FK7-2532-26A5C-17262HC715-008 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 202FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 17262HC715-008 Quantity: 0 Amount: \$20,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 2001 Obligated Amount for this modification: -\$40,000.00 Incremental Funded Amount changed from \$3,154,275.32 to \$3,114,275.32</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-C-262H000-202FK7-2532-26A5C-17262HC715-008 Amount changed from \$67,000.00 to \$47,000.00</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-C-264R000-401F72-2502-26A6A-17264RE004-001 Amount changed from \$153,980.78 to \$133,980.78</p> <p>Section B: Clause, EPA-B-32-101, is incorporated as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE</p> <p>Option Period 1 (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 7/10/2017.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable. Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-15-012/0055PAGE OF
3 3NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(c) Recapitulation of Funds is on the last page.</p> <p>Option Period 2</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 1/20/2017.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds is on the last page.</p> <p>FOB: Destination</p> <p>Period of Performance: 08/01/2015 to 07/31/2018</p> <p>All other terms and conditions remain unchanged.</p>				

Contractor: CSRA

OPTION PERIOD 1- FROM 8/1/16 THRU 7/31/17

FUNDING ACTION	ESTIMATED COST	FIXED FEE	COST PLUS FIXED FEE
Mod 21	\$(b)(4)	\$(b)(4)	\$1,433,402.00
Mod 23			\$160,000.00
Mod 26			\$222,156.00
Mod 27			\$249,242.53
Mod 29			\$1,037,476.37
Mod 30			\$370,879.88
Mod 32			\$992,000.00
Mod 33	\$		\$1,203,175.51
Mod 34			\$457,806.10
Mod 35			\$(b)(4)
Mod 36			\$
Mod 37			
Mod 38		\$	\$1,302,279.94
Mod 39			\$105,144.06
Mod 40			\$85,400.00
Mod 41			\$80,614.76
Mod 42			\$50,000.00
Mod 44			\$160,508.47
Mod 45			\$192,000.00
Mod 46			\$28,519.22
Mod 50			(\$350,000.00)
Mod 51			\$350,000.00
Mod 53			(\$30,000.00)
Mod 54			(\$256,457.47)
Mod 55			\$40,000.00
Total Funded	\$	\$	\$8,491,399.53
Total Per Contract	\$	\$	\$8,737,857.00
Balance Unfunded			\$246,457.47

OPTION PERIOD 2- FROM 8/1/17 THRU 7/31/18

FUNDING ACTION	ESTIMATED COST	FIXED FEE	COST PLUS FIXED FEE
Mod 47	(b)(4)	(b)(4)	\$1,050,000.00
Mod 48			\$993,140.31
Mod 50			\$350,000.00
Mod 52			\$374,358.00
Mod 53			\$130,319.54
Mod 54			\$256,457.47
Mod 55			(\$40,000.00)
Total Funded	\$	\$	\$3,114,275.32
Total Per Contract	\$	\$	\$8,901,273.00
Balance Unfunded	\$	\$	\$5,786,997.68

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. 0056		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY CP0D US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268		CODE CP0D		7. ADMINISTERED BY (If other than Item 6) 		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CSC GOVERNMENT SOLUTIONS LLC Attn: KATHERINE MANN 3170 FAIRVIEW PARK DR FALLS CHURCH VA 22042				(X)			
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-012			
CODE 079735371 FACILITY CODE				10B. DATED (SEE ITEM 13) 06/29/2015			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$738,195.47	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) In accordance with clause B-4.					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 079735371 Max Expire Date: 07/31/2020 The purpose of this modification is to 1) add incremental funding to the Option Period 1, 2) add incremental funding to Option Period 2, and 3) update clause B-1 as identified below. CHANGES FOR LINE ITEM NUMBER: 1001 Obligated Amount for this modification: \$246,457.47 Incremental Funded Amount changed from \$8,491,399.53 to \$8,737,857.00 NEW ACCOUNTING CODE ADDED: Account code: Continued ...							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donna Reinhart			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)		16C. DATE SIGNED 06/22/2017	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-15-012/0056	2	5

NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	16-17-C-26CL000-301FK8XPW-2532-26A6A-1726CLE050-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26CL000 Program (PRC) 301FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1726CLE050-001 Quantity: 0 Amount: \$2,177.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26CL000-202FK7-2532-26A6A-1726CLE050-002 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26CL000 Program (PRC) 202FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1726CLE050-002 Quantity: 0 Amount: \$4,238.00 NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-26CL000-301FK8XPW-2532-26A6A-1726CLE050-003 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 26CL000 Program (PRC) 301FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1726CLE050-003 Quantity: 0 Amount: \$81,243.01 NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-05HEL-202BJ7-2505-1705HAX506-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-15-012/0056	3	5

NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund (Appropriation) B Budget Organization 05HEL Program (PRC) 202BJ7 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1705HAX506-001 Quantity: 0 Amount: \$158,799.46 CHANGES FOR LINE ITEM NUMBER: 2001 Obligated Amount for this modification: \$491,738.00 Incremental Funded Amount changed from \$3,114,275.32 to \$3,606,013.32 NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26CL000-401FK9-2532-26A6A-1726CLE049-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26CL000 Program (PRC) 401FK9 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1726CLE049-001 Quantity: 0 Amount: \$18,138.00 NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-40CE-201B71-2505-1740WSE032-003 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 40CE Program (PRC) 201B71 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1740WSE032-003 Quantity: 0 Amount: \$203,300.00 NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-2644000-401F72-2505-26A5C-172644E017-001 Beginning FiscalYear 17 Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-012/0056	PAGE	OF
		4	5

NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 2644000 Program (PRC) 401F72 Budget (BOC) 2505 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 172644E017-001 Quantity: 0 Amount: \$40,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-40CE-201B71XPB-2505-1740WSE032-002 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 40CE Program (PRC) 201B71XPB Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1740WSE032-002 Quantity: 0 Amount: \$230,300.00</p> <p>Section B: Clause, EPA-B-32-101, is incorporated as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE</p> <p>Option Period 1 (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 7/31/2017.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds is on the last page.</p> <p>Option Period 2 (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 1/26/2017.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds is on the last page. FOB: Destination Period of Performance: 08/01/2015 to 07/31/2018 All other terms and conditions remain unchanged.</p>				

Contractor: CSRA**OPTION PERIOD 1- FROM 8/1/16 THRU 7/31/17**

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Mod 21	\$(b)(4)	\$(b)(4)	\$1,433,402.00
Mod 23			\$160,000.00
Mod 26			\$222,156.00
Mod 27			\$249,242.53
Mod 29			\$1,037,476.37
Mod 30			\$370,879.88
Mod 32			\$992,000.00
Mod 33	\$		\$1,203,175.51
Mod 34			\$457,806.10
Mod 35			\$(b)(4)
Mod 36			\$
Mod 37			
Mod 38	\$	\$	\$1,302,279.94
Mod 39			\$105,144.06
Mod 40			\$85,400.00
Mod 41			\$80,614.76
Mod 42			\$50,000.00
Mod 44			\$160,508.47
Mod 45			\$192,000.00
Mod 46			\$28,519.22
Mod 50			(\$350,000.00)
Mod 51			\$350,000.00
Mod 53			(\$30,000.00)
Mod 54			(\$256,457.47)
Mod 55			\$40,000.00
Mod 56			\$246,457.47
Total Funded	\$	\$	\$8,737,857.00
Total Per Contract	\$	\$	\$8,737,857.00
Balance Unfunded			\$0.00

OPTION PERIOD 2- FROM 8/1/17 THRU 7/31/18

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Mod 47	(b)(4)	(b)(4)	\$1,050,000.00
Mod 48			\$993,140.31
Mod 50			\$350,000.00
Mod 52			\$374,358.00
Mod 53			\$130,319.54
Mod 54			\$256,457.47
Mod 55			(\$40,000.00)
Mod 56			\$491,738.00
Total Funded	\$	\$	\$3,606,013.32
Total Per Contract	\$	\$	\$8,901,273.00
Balance Unfunded	\$	\$	\$5,295,259.68

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO. 0057		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-CPOD-17-00112	
6. ISSUED BY CP US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268		7. ADMINISTERED BY (If other than Item 6) CP		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CSC GOVERNMENT SOLUTIONS LLC Attn: KATHERINE MANN 3170 FAIRVIEW PARK DR FALLS CHURCH VA 22042		(X)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-012	
				10B. DATED (SEE ITEM 13) 06/29/2015	
CODE 079735371		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Mutual agreement of parties, clauses B-4, and G-5.

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 079735371

Max Expire Date: 07/31/2020

The purpose of this amendment is to 1) shift funds from Option Period 1, to Option Period 2, 2) updated the limitation of funds clause as identified below, and 3) add Indirect Rate Agreements for Fiscal Year 2017 and Fiscal Year 2018.

A voucher adjusting the difference between the billed indirect costs and the indirect costs resulting from the application of the negotiated indirect cost rates specified in the attached agreements for the specified periods shall be submitted to the office specified in the contract within 60 days of the date of the agreement letters.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donna Reinhart	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Donna Reinhart (Signature of Contracting Officer)	16C. DATE SIGNED 07/21/2017

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-012/0057	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 1001 Obligated Amount for this modification: -\$89,121.64 Incremental Funded Amount changed from \$8,737,857.00 to \$8,648,735.36</p> <p>CHANGES FOR ACCOUNTING CODE: 16-17-B-28E-201B42-2505-1628CES028-001 Amount changed from \$415,000.00 to \$325,878.36</p> <p>CHANGES FOR LINE ITEM NUMBER: 2001 Obligated Amount for this modification: \$89,121.64 Incremental Funded Amount changed from \$3,606,013.32 to \$3,695,134.96</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-28E-201B42-2505-1628CES028-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 28E Program (PRC) 201B42 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1628CES028-001 Quantity: 0 Amount: \$89,121.64 Percent: 1.00122</p> <p>Section B: Clause, EPA-B-32-101, is incorporated as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE Option Period 1 (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 7/31/2017. (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable. (c) Recapitulation of Funds is on the following page. Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-15-012/0057PAGE OF
3 3NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Option Period 2</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 1/26/2017.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds is on the following page.</p> <p>FOB: Destination</p> <p>Period of Performance: 08/01/2015 to 07/31/2018</p> <p>All other terms and conditions remain unchanged.</p>				

Contractor: CSRA

OPTION PERIOD 1- FROM 8/1/16 THRU 7/31/17

FUNDING ACTION	ESTIMATED COST	FIXED FEE	COST PLUS FIXED FEE
Mod 21	\$(b)(4)	\$(b)(4)	\$1,433,402.00
Mod 23			\$160,000.00
Mod 26			\$222,156.00
Mod 27			\$249,242.53
Mod 29			\$1,037,476.37
Mod 30			\$370,879.88
Mod 32			\$992,000.00
Mod 33	\$		\$1,203,175.51
Mod 34			\$457,806.10
Mod 35			\$(b)(4)
Mod 36			\$
Mod 37			
Mod 38			\$1,302,279.94
Mod 39			\$105,144.06
Mod 40			\$85,400.00
Mod 41			\$80,614.76
Mod 42			\$50,000.00
Mod 44			\$160,508.47
Mod 45			\$192,000.00
Mod 46			\$28,519.22
Mod 50			(\$350,000.00)
Mod 51			\$350,000.00
Mod 53			(\$30,000.00)
Mod 54			(\$256,457.47)
Mod 55			\$40,000.00
Mod 56			\$246,457.47
Mod 57			(\$89,121.64)
Total Funded	\$	\$	\$8,648,735.36
Total Per Contract	\$	\$	\$8,737,857.00
Balance Unfunded			\$89,121.64

OPTION PERIOD 2- FROM 8/1/17 THRU 7/31/18

FUNDING ACTION	ESTIMATED COST	FIXED FEE	COST PLUS FIXED FEE
Mod 47	(b)(4)	(b)(4)	\$1,050,000.00
Mod 48			\$993,140.31
Mod 50			\$350,000.00
Mod 52			\$374,358.00
Mod 53			\$130,319.54
Mod 54			\$256,457.47
Mod 55			(\$40,000.00)
Mod 56			\$491,738.00
Mod 57			\$89,121.64
Total Funded	\$	\$	\$3,695,134.96
Total Per Contract	\$	\$	\$8,901,273.00
Balance Unfunded	\$	\$	\$5,206,138.04

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO. 0058		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-CPOD-17-00114	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE CPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
CPOD US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CSC GOVERNMENT SOLUTIONS LLC Attn: KATHERINE MANN 3170 FAIRVIEW PARK DR FALLS CHURCH VA 22042				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-012	
				10B. DATED (SEE ITEM 13)	
CODE 079735371		FACILITY CODE		06/29/2015	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Mutual agreement of parties, and clause B-4.

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 079735371

Max Expire Date: 07/31/2020

The purpose of this modification is to 1) shift funds from Option Period 2 to Option Period 1, and 2) update the limitations of funds clause as identified below.

LIST OF CHANGES:

CHANGES FOR LINE ITEM NUMBER: 1001

Obligated Amount for this modification: \$89,121.64

Incremental Funded Amount changed from \$8,648,735.36 to \$8,737,857.00

CHANGES FOR ACCOUNTING CODE:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Donna Reinhart	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		Donna Reinhart (Signature of Contracting Officer)	07/26/2017 ELECTRONIC SIGNATURE

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-012/0058	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>17-18-C-264R000-401F72-2502-26A6A-17264RE004-001 Amount changed from \$48,519.22 to \$89,287.62</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-B-05HEL-202BJ7-2505-1705HAX503-001 Amount changed from \$350,000.00 to \$367,501.87</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-C-262H000-202FK7-2532-26A5C-17262HC715-008 Amount changed from \$20,000.00 to \$50,851.37</p> <p>CHANGES FOR LINE ITEM NUMBER: 2001 Obligated Amount for this modification: -\$89,121.64 Incremental Funded Amount changed from \$3,695,134.96 to \$3,606,013.32</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-C-262H000-202FK7-2532-26A5C-17262HC715-008 Amount changed from \$47,000.00 to \$16,148.63</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-B-05HEL-202BJ7-2505-1705HAX503-001 Amount changed from \$350,000.00 to \$332,498.13</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-C-264R000-401F72-2502-26A6A-17264RE004-001 Amount changed from \$133,980.78 to \$93,212.38</p> <p>Section B: Clause, EPA-B-32-101, is incorporated as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE</p> <p>Option Period 1 (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 7/31/2017.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds is on the last page.</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-15-012/0058PAGE OF
3 3NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Option Period 2</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 1/20/2017.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds is on the last page. FOB: Destination Period of Performance: 08/01/2015 to 07/31/2018 All other terms and conditions remain unchanged.</p>				

Contractor: CSRA

OPTION PERIOD 1- FROM 8/1/16 THRU 7/31/17

FUNDING ACTION	ESTIMATED COST	FIXED FEE	COST PLUS FIXED FEE
Mod 21	\$(b)(4)	\$(b)(4)	\$1,433,402.00
Mod 23			\$160,000.00
Mod 26			\$222,156.00
Mod 27			\$249,242.53
Mod 29			\$1,037,476.37
Mod 30			\$370,879.88
Mod 32			\$992,000.00
Mod 33	\$		\$1,203,175.51
Mod 34			\$457,806.10
Mod 35			\$(b)(4)
Mod 36			\$
Mod 37			
Mod 38			\$1,302,279.94
Mod 39			\$105,144.06
Mod 40			\$85,400.00
Mod 41			\$80,614.76
Mod 42			\$50,000.00
Mod 44			\$160,508.47
Mod 45			\$192,000.00
Mod 46			\$28,519.22
Mod 50			(\$350,000.00)
Mod 51			\$350,000.00
Mod 53			(\$30,000.00)
Mod 54			(\$256,457.47)
Mod 55			\$40,000.00
Mod 56			\$(b)(4)
Mod 57			
mod 58			
Total Funded	\$	\$	\$8,737,857.00
Total Per Contract	\$	\$	\$8,737,857.00
Balance Unfunded			\$0.00

OPTION PERIOD 2- FROM 8/1/17 THRU 7/31/18

FUNDING ACTION	ESTIMATED COST	FIXED FEE	COST PLUS FIXED FEE
Mod 47	(b)(4)	(b)(4)	\$1,050,000.00
Mod 48			\$993,140.31
Mod 50			\$350,000.00
Mod 52			\$374,358.00
Mod 53			\$130,319.54
Mod 54			\$256,457.47
Mod 55			(\$40,000.00)
Mod 56			\$(b)(4)
Mod 57			
mod 58			
Total Funded	\$	\$	\$3,606,013.32
Total Per Contract	\$	\$	\$8,901,273.00
Balance Unfunded	\$	\$	\$5,295,259.68

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 0059		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY CPOD US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268		CODE		7. ADMINISTERED BY (If other than Item 6) CPOD		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CSC GOVERNMENT SOLUTIONS LLC Attn: KATHERINE MANN 3170 FAIRVIEW PARK DR FALLS CHURCH VA 22042				(x)			
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-012			
CODE 079735371		FACILITY CODE		10B. DATED (SEE ITEM 13) 06/29/2015			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$1,043,200.54	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) Clauses B-4 and G.5.					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 079735371 Max Expire Date: 07/31/2020 The purpose of this modification is to 1) add incremental funding to Option Period 2, and 2) attach the CSRA Corporate (b)(4) Rates for Contractor Fiscal Year (CFY) 2017. LIST OF CHANGES: CHANGES FOR LINE ITEM NUMBER: 2001 Obligated Amount for this modification: \$1,043,200.54 Incremental Funded Amount changed from \$3,606,013.32 to \$4,649,213.86							
NEW ACCOUNTING CODE ADDED: Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donna Reinhart			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA Donna Reinhart (Signature of Contracting Officer)		16C. DATE SIGNED 08/01/2017	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-15-012/0059	2	3

NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 17-18-B-05HEL-202BJ7-2505-1705HAX506-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 05HEL Program (PRC) 202BJ7 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1705HAX506-001 Quantity: 0 Amount: \$821,200.54 NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-28E-201B42-2505-1728CES030-002 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 28E Program (PRC) 201B42 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1728CES030-002 Quantity: 0 Amount: \$55,000.00 NEW ACCOUNTING CODE ADDED: Account code: 17-T-72BA-303DD2-2505-1772BJ5007-001 Beginning FiscalYear 17 Ending Fiscal Year Fund (Appropriation) T Budget Organization 72BA Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 1772BJ5007-001 Quantity: 0 Amount: \$167,000.00 Section B: Clause, EPA-B-32-101, is incorporated as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE Option Period 2 (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-15-012/0059PAGE OF
3 3NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 2/7/2018.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds is on the last page. Delivery Location Code: CPOD CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268 USA</p> <p>FOB: Destination Period of Performance: 08/01/2015 to 07/31/2018 All other terms and conditions remain unchanged.</p>				

Contractor: CSRA

OPTION PERIOD 1- FROM 8/1/16 THRU 7/31/17

FUNDING ACTION	ESTIMATED COST	FIXED FEE	COST PLUS FIXED FEE
Mod 21	\$(b)(4)	\$(b)(4)	\$1,433,402.00
Mod 23			\$160,000.00
Mod 26			\$222,156.00
Mod 27			\$249,242.53
Mod 29			\$1,037,476.37
Mod 30			\$370,879.88
Mod 32			\$992,000.00
Mod 33	\$		\$1,203,175.51
Mod 34			\$457,806.10
Mod 35			\$(b)(4)
Mod 36			\$
Mod 37			
Mod 38		\$	\$1,302,279.94
Mod 39			\$105,144.06
Mod 40			\$85,400.00
Mod 41			\$80,614.76
Mod 42			\$50,000.00
Mod 44			\$160,508.47
Mod 45			\$192,000.00
Mod 46			\$28,519.22
Mod 50			(\$350,000.00)
Mod 51			\$350,000.00
Mod 53			(\$30,000.00)
Mod 54			(\$256,457.47)
Mod 55			\$40,000.00
Mod 56			\$(b)(4)
Mod 57			
mod 58			
Total Funded	\$	\$	\$8,737,857.00
Total Per Contract	\$	\$	\$8,737,857.00
Balance Unfunded			\$0.00

OPTION PERIOD 2- FROM 8/1/17 THRU 7/31/18

FUNDING ACTION	ESTIMATED COST	FIXED FEE	COST PLUS FIXED FEE
Mod 47	(b)(4)	(b)(4)	\$1,050,000.00
Mod 48			\$993,140.31
Mod 50			\$350,000.00
Mod 52			\$374,358.00
Mod 53			\$130,319.54
Mod 54			\$256,457.47
Mod 55			(\$40,000.00)
Mod 56			\$(b)(4)
Mod 57			
Mod 58			
Mod 59			\$1,043,200.54
Total Funded	\$	\$	\$4,649,213.86
Total Per Contract	\$	\$	\$8,901,273.00
Balance Unfunded	\$	\$	\$4,252,059.14

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 0060		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE CPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
CPOD US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CSRA LLC Attn: CATE GARRIS 3170 Fairview Park Dr Falls Church VA 22042		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)	
CODE 079735371		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-012 10B. DATED (SEE ITEM 13) 06/29/2015	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$250,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Limitations of Funds

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 079735371

Max Expire Date: 07/31/2020


The purpose of this modification is to 1) update the address in block 8, to reflect the name change approved under Mod 31 of the subject contract, and 2) add incremental funding to Option Period 2, and 3) updated the Limitation of funds Notice clause as identified below.

CHANGES FOR LINE ITEM NUMBER: 2001

Obligated Amount for this modification: \$250,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donna Reinhart	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 08/09/2017

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-012/0060	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed from \$4,649,213.86 to \$4,899,213.86</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-264R000-401F72-2532-26A6A-17264RE015-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 264R000 Program (PRC) 401F72 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 17264RE015-001 Quantity: 0 Amount: \$150,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-7AW0P-303DD2-2505-C002-177AW97193-001 Beginning FiscalYear 17 Ending Fiscal Year Fund (Appropriation) T Budget Organization 7AW0P Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) 0714TA02 Cost Organization C002 DCN-LineID 177AW97193-001 Quantity: 0 Amount: \$100,000.00</p> <p>Section B: Clause, EPA-B-32-101, is incorporated as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE Option Period 2</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 2/17/2018.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-15-012/0060	3	3

NAME OF OFFEROR OR CONTRACTOR
 CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	clause shall become applicable. (c) Recapitulation of Funds is on the last page. Delivery Location Code: CPOD CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268 USA FOB: Destination Period of Performance: 08/01/2015 to 07/31/2018 All other terms and conditions remain unchanged.				

OPTION PERIOD 2- FROM 8/1/17 THRU 7/31/18

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Mod 47	(b)(4)	(b)(4)	\$1,050,000.00
Mod 48			\$993,140.31
Mod 50			\$350,000.00
Mod 52			\$374,358.00
Mod 53			\$130,319.54
Mod 54			\$256,457.47
Mod 55			(\$40,000.00)
Mod 56			\$(b)(4)
Mod 57			
Mod 58			
Mod 59			\$1,043,200.54
Mod 60			\$250,000.00
 Total Funded	 \$	 \$	 \$4,899,213.86
Total Per Contract	\$	\$	\$8,901,273.00
Balance Unfunded	\$	\$	\$4,002,059.14

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0061		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
6. ISSUED BY CP US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268		7. ADMINISTERED BY (If other than Item 6) CP		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CSRA LLC Attn: CATE GARRIS 3170 Fairview Park Dr Falls Church VA 22042		(X)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 079735371		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-012	
				10B. DATED (SEE ITEM 13) 06/29/2015	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Mutual agreement of parties and Limitations of Funds clause

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 079735371

Max Expire Date: 07/31/2020

The purpose of this modification is to shift funds from Option Period 1 to Option Period 2, and 2) update the Limitation of Funds clause as identified below.

CHANGES FOR LINE ITEM NUMBER: 1001

Obligated Amount for this modification: -\$324,927.52

CHANGES FOR ACCOUNTING CODE:

16-17-B-28E-201B42-2505-1628CES028-001

Amount changed from \$325,878.36 to \$950.84

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donna Reinhart	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Donna Reinhart (Signature of Contracting Officer)	16C. DATE SIGNED 08/22/2017

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-15-012/0061PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2001 Obligated Amount for this modification: \$324,927.52</p> <p>CHANGES FOR ACCOUNTING CODE: 16-17-B-28E-201B42-2505-1628CES028-001 Amount changed from \$89,121.64 to \$414,049.16</p> <p>Section B: Clause, EPA-B-32-101, is incorporated as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE Option Period 1 (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 7/31/2017.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds is on the last page.</p> <p>Option Period 2 (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 3/3/2018.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds is on the last page. FOB: Destination Period of Performance: 08/01/2015 to 07/31/2018 All other terms and conditions remain unchanged.</p>				

Contractor: CSRA

OPTION PERIOD 1- FROM 8/1/16 THRU 7/31/17

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Mod 21	(b)(4)	(b)(4)	\$1,433,402.00
Mod 23			\$160,000.00
Mod 26			\$222,156.00
Mod 27			\$249,242.53
Mod 29			\$1,037,476.37
Mod 30			\$370,879.88
Mod 32			\$992,000.00
Mod 33			\$1,203,175.51
Mod 34			\$457,806.10
Mod 35			(b)(4)
Mod 36			
Mod 37			
Mod 38			\$1,302,279.94
Mod 39			\$105,144.06
Mod 40			\$85,400.00
Mod 41			\$80,614.76
Mod 42			\$50,000.00
Mod 44			\$160,508.47
Mod 45			\$192,000.00
Mod 46			\$28,519.22
Mod 50			(\$350,000.00)
Mod 51			\$350,000.00
Mod 53			(\$30,000.00)
Mod 54			(\$256,457.47)
Mod 55			\$40,000.00
Mod 56			(b)(4)
Mod 57			
mod 58			
Mod 61			(\$324,927.52)
Total Funded			\$8,412,929.48
Total Per Contract			\$8,737,857.00
Balance Unfunded			\$324,927.52

OPTION PERIOD 2- FROM 8/1/17 THRU 7/31/18

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Mod 47	(b)(4)	(b)(4)	\$1,050,000.00
Mod 48			\$993,140.31
Mod 50			\$350,000.00
Mod 52			\$374,358.00
Mod 53			\$130,319.54
Mod 54			\$256,457.47
Mod 55			(\$40,000.00)
Mod 56			(b)(4)
Mod 57			
Mod 58			
Mod 59			\$1,043,200.54
Mod 60			\$250,000.00
Mod 61			\$324,927.52
Total Funded			\$5,224,141.38
Total Per Contract			\$8,901,273.00
Balance Unfunded			\$3,677,131.62

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 4	
2. AMENDMENT/MODIFICATION NO. 0062		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-CPOD-17-00134	
6. ISSUED BY CODE CP CP US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268		7. ADMINISTERED BY (If other than Item 6) CODE		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CSRA LLC Attn: CATE GARRIS 3170 Fairview Park Dr Falls Church VA 22042		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-012	
				10B. DATED (SEE ITEM 13) 06/29/2015	
CODE 079735371		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Mutual agreement of parties and Limitations of Funds clause

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 079735371

Max Expire Date: 07/31/2020

The purpose of this modification is to 1) shift funds from Option 2 to Option 1, and 2) to update the limitation of Funds clause as identified below.

CHANGES FOR LINE ITEM NUMBER: 1001

Obligated Amount for this modification: \$324,927.52

Incremental Funded Amount changed from \$8,412,929.48 to \$8,737,857.00

CHANGES FOR ACCOUNTING CODE:

16-17-C-40CE-201B71XPB-2505-1640WSE045-001

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donna Reinhart	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Donna Reinhart (Signature of Contracting Officer)	16C. DATE SIGNED 08/23/2017

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount changed from \$998,175.51 to \$1,008,340.33</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-C-264R000-401F72-2502-26A6A-17264RE004-001 Amount changed from \$89,287.62 to \$128,893.88</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-B-05HEL-202BJ7-2505-1705HAX506-001 Amount changed from \$158,799.46 to \$318,950.62</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-40CE-201B71XPB-2505-1740WSE016-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 40CE Program (PRC) 201B71XPB Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1740WSE016-001 Quantity: 0 Amount: \$90,635.89</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-262H000-401F84-2532-26A5C-17262HC715-005 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 401F84 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 17262HC715-005 Quantity: 0 Amount: \$22,556.71</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-2644000-401F72-2505-26A5C-172644E017-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 2644000 Program (PRC) 401F72 Budget (BOC) 2505 Job # (Site/Project) Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-15-012/0062	3	4

NAME OF OFFEROR OR CONTRACTOR
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Cost Organization 26A5C DCN-LineID 172644E017-001 Quantity: 0 Amount: \$1,812.68</p> <p>CHANGES FOR LINE ITEM NUMBER: 2001 Obligated Amount for this modification: -\$324,927.52 Incremental Funded Amount changed from \$5,224,141.38 to \$4,899,213.86</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-C-40CE-201B71XPB-2505-1740WSE016-001 Amount changed from \$900,000.00 to \$809,364.11</p> <p>CHANGES FOR ACCOUNTING CODE: 16-17-C-262H000-401F84-2532-26A5C-17262HC715-005 Amount changed from \$32,534.00 to \$9,977.29</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-C-264R000-401F72-2502-26A6A-17264RE004-001 Amount changed from \$93,212.38 to \$53,606.12</p> <p>CHANGES FOR ACCOUNTING CODE: 16-17-C-40CE-201B71XPB-2505-1640WSE045-001 Amount changed from \$100,000.00 to \$89,835.18</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-C-2644000-401F72-2505-26A5C-172644E017-001 Amount changed from \$40,000.00 to \$38,187.32</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-B-05HEL-202BJ7-2505-1705HAX506-001 Amount changed from \$821,200.54 to \$661,049.38</p> <p>Section B: Clause, EPA-B-32-101, is incorporated as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE Option Period 1 (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 7/31/2017.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-15-012/0062PAGE OF
4 4NAME OF OFFEROR OR CONTRACTOR
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds is on the last page.</p> <p>Option Period 2</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 2/2/2018.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds is on the last page.</p> <p>FOB: Destination</p> <p>Period of Performance: 08/01/2015 to 07/31/2018</p> <p>All other terms and conditions remain unchanged.</p>				

Contractor: CSRA

OPTION PERIOD 1- FROM 8/1/16 THRU 7/31/17

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Mod 21	\$(b)(4)	\$(b)(4)	\$1,433,402.00
Mod 23			\$160,000.00
Mod 26			\$222,156.00
Mod 27			\$249,242.53
Mod 29			\$1,037,476.37
Mod 30			\$370,879.88
Mod 32			\$992,000.00
Mod 33			\$1,203,175.51
Mod 34			\$457,806.10
Mod 35			\$(b)(4)
Mod 36			\$(b)(4)
Mod 37			
Mod 38			\$1,302,279.94
Mod 39			\$105,144.06
Mod 40			\$85,400.00
Mod 41			\$80,614.76
Mod 42			\$50,000.00
Mod 44			\$160,508.47
Mod 45			\$192,000.00
Mod 46			\$28,519.22
Mod 50			(\$350,000.00)
Mod 51			\$350,000.00
Mod 53			(\$30,000.00)
Mod 54			(\$256,457.47)
Mod 55			\$40,000.00
Mod 56			\$(b)(4)
Mod 57			
mod 58			
Mod 61			(\$324,927.52)
Mod 62			\$324,927.52
Total Funded	\$	\$	\$8,737,857.00
Total Per Contract	\$	\$	\$8,737,857.00
Balance Unfunded			\$0.00

OPTION PERIOD 2- FROM 8/1/17 THRU 7/31/18

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Mod 47	(b)(4)	(b)(4)	\$1,050,000.00
Mod 48			\$993,140.31
Mod 50			\$350,000.00
Mod 52			\$374,358.00
Mod 53			\$130,319.54
Mod 54			\$256,457.47
Mod 55			(\$40,000.00)
Mod 56			\$(b)(4)
Mod 57			
Mod 58			
Mod 59			\$1,043,200.54
Mod 60			\$250,000.00
Mod 61			\$324,927.52
Mod 62			(\$324,927.52)
Total Funded	\$	\$	\$4,899,213.86
Total Per Contract	\$	\$	\$8,901,273.00
Balance Unfunded	\$	\$	\$4,002,059.14

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 0063		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY CPD		CODE CPD		7. ADMINISTERED BY (If other than Item 6)		CODE	
US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CSRA LLC Attn: CATE GARRIS 3170 Fairview Park Dr Falls Church VA 22042				(X)			
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-012			
CODE 079735371 FACILITY CODE				10B. DATED (SEE ITEM 13) 06/29/2015			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$183,000.00	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) In accordance with Limitations of Funds clause						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 079735371 Max Expire Date: 07/31/2020 The purpose of this modification is to 1) add funding to Option Period 2 of the contract, and 2) to update the Limitations Of Funds Notice. LIST OF CHANGES: CHANGES FOR LINE ITEM NUMBER: 2001 Obligated Amount for this modification: \$183,000.00 Incremental Funded Amount changed from \$4,899,213.86 to \$5,082,213.86 NEW ACCOUNTING CODE ADDED: Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Donna Reinhart			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				Donna Reinhart (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 09/06/2017	
NSN 7540-01-152-8070 Previous edition unusable				STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-012/0063	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 17-18-C-26CW000-301FK8-2532-26A6A-1726CWE093-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 26CW000 Program (PRC) 301FK8 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1726CWE093-001 Quantity: 0 Amount: \$18,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-05HEL-202BJ7XF5-2505-1705HIX502-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 05HEL Program (PRC) 202BJ7XF5 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1705HIX502-001 Quantity: 0 Amount: \$165,000.00</p> <p>Section B: Clause, EPA-B-32-101, is incorporated as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE Option Period 2</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 2/25/2018.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds is on the last page. Delivery Location Code: CPOD Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268 USA FOB: Destination Period of Performance: 08/01/2015 to 07/31/2018 All other terms and conditions remain unchanged.				

OPTION PERIOD 2- FROM 8/1/17 THRU 7/31/18

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Mod 47	(b)(4)	(b)(4)	\$1,050,000.00
Mod 48			\$993,140.31
Mod 50			\$350,000.00
Mod 52			\$374,358.00
Mod 53			\$130,319.54
Mod 54			\$256,457.47
Mod 55			(\$40,000.00)
Mod 56			\$(b)(4)
Mod 57			(
Mod 58			(
Mod 59			\$1,043,200.54
Mod 60			\$250,000.00
Mod 61			\$324,927.52
Mod 62			(\$324,927.52)
Mod 63			\$183,000.00
Total Funded	\$	\$	\$5,082,213.86
Total Per Contract	\$	\$	\$8,901,273.00
Balance Unfunded	\$	\$	\$3,819,059.14

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 4	
2. AMENDMENT/MODIFICATION NO. 0064		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-CPOD-17-00152	
5. PROJECT NO. (If applicable)					
6. ISSUED BY CODE CPOD		7. ADMINISTERED BY (If other than Item 6) CODE			
CPOD US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x) 9A. AMENDMENT OF SOLICITATION NO.			
CSRA LLC Attn: CATE GARRIS 3170 Fairview Park Dr Falls Church VA 22042		9B. DATED (SEE ITEM 11)			
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-012			
		10B. DATED (SEE ITEM 13) 06/29/2015			
CODE 079735371		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Mutual agreement of parties and In accordance with Limitations of Funds clause

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 079735371

Max Expire Date: 07/31/2020

The purpose of this modification is to 1) shift funds from Option Period 1 to Option Period 2, and to 2) update the Limitations of Funds clause as identified below.

CHANGES FOR LINE ITEM NUMBER: 1001

Obligated Amount for this modification: -\$315,144.06

Incremental Funded Amount changed from \$8,737,857.00 to \$8,422,712.94

CHANGES FOR ACCOUNTING CODE:

16-17-C-26CL000-301FK8XPW-2532-26A6A-1626CLE026-003

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donna Reinhart	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Donna Reinhart (Signature of Contracting Officer)	16C. DATE SIGNED 09/19/2017

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-15-012/0064	2	4

NAME OF OFFEROR OR CONTRACTOR
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount changed from \$200,000.00 to \$100,000.00</p> <p>CHANGES FOR ACCOUNTING CODE: 16-17-B-05HEL-202BJ7XF5-2505-1705HIX501-001 Amount changed from \$370,000.00 to \$220,000.00</p> <p>CHANGES FOR ACCOUNTING CODE: 16-17-B-40AA-201B53X26-2505-1740GDE002-001 Amount changed from \$65,144.06 to \$0.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 2001 Obligated Amount for this modification: \$315,144.06 Incremental Funded Amount changed from \$5,082,213.86 to \$5,397,357.92</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26CL000-301FK8XPW-2532-26A6A-1626CLE026-003 3 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26CL000 Program (PRC) 301FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1626CLE026-003 Quantity: 0 Amount: \$100,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-05HEL-202BJ7XF5-2505-1705HIX501-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 05HEL Program (PRC) 202BJ7XF5 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1705HIX501-001 Quantity: 0 Amount: \$150,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-15-012/0064PAGE OF
3 4NAME OF OFFEROR OR CONTRACTOR
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>16-17-B-40AA-201B53X26-2505-1740GDE002-001</p> <p>Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 40AA Program (PRC) 201B53X26 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1740GDE002-001 Quantity: 0 Amount: \$65,144.06</p> <p>Section B: Clause, EPA-B-32-101, is incorporated as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE Option Period 1 (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 7/31/2017.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds is on the last page.</p> <p>Option Period 2 (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 3/10/2018.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds is on the last page. FOB: Destination Continued ...</p>				

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-15-012/0064

PAGE	OF
4	4

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Period of Performance: 08/01/2015 to 07/31/2018 All other terms and conditions remain unchanged.				

Contractor: CSRA

OPTION PERIOD 1- FROM 8/1/16 THRU 7/31/17

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Mod 21	\$(b)(4)	\$(b)(4)	\$1,433,402.00
Mod 23			\$160,000.00
Mod 26			\$222,156.00
Mod 27			\$249,242.53
Mod 29			\$1,037,476.37
Mod 30			\$370,879.88
Mod 32			\$992,000.00
Mod 33	\$		\$1,203,175.51
Mod 34			\$457,806.10
Mod 35			\$(b)(4)
Mod 36			\$
Mod 37			\$
Mod 38	\$		\$1,302,279.94
Mod 39			\$105,144.06
Mod 40			\$85,400.00
Mod 41			\$80,614.76
Mod 42			\$50,000.00
Mod 44			\$160,508.47
Mod 45			\$192,000.00
Mod 46			\$28,519.22
Mod 50			(\$350,000.00)
Mod 51			\$350,000.00
Mod 53			(\$30,000.00)
Mod 54			(\$256,457.47)
Mod 55			\$40,000.00
Mod 56			\$(b)(4)
Mod 57			\$
mod 58			\$
Mod 61			(\$324,927.52)
Mod 62			\$324,927.52
Mod 64			(\$315,144.06)
Total Funded	\$	\$	\$8,422,712.94
Total Per Contract	\$	\$	\$8,737,857.00
Balance Unfunded			\$315,144.06

OPTION PERIOD 2- FROM 8/1/17 THRU 7/31/18

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Mod 47	(b)(4)	(b)(4)	\$1,050,000.00
Mod 48			\$993,140.31
Mod 50			\$350,000.00
Mod 52			\$374,358.00
Mod 53			\$130,319.54
Mod 54			\$256,457.47
Mod 55			(\$40,000.00)
Mod 56			\$(b)(4)
Mod 57			\$
Mod 58			\$
Mod 59			\$1,043,200.54
Mod 60			\$250,000.00
Mod 61			\$324,927.52
Mod 62			(\$324,927.52)
Mod 63			\$183,000.00
Mod 64			\$315,144.06
Total Funded	\$	\$	\$5,397,357.92
Total Per Contract	\$	\$	\$8,901,273.00
Balance Unfunded	\$	\$	\$3,503,915.08

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 4	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0065		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
CSRA LLC							
Attn: CATE GARRIS				9B. DATED (SEE ITEM 11)			
3170 Fairview Park Dr							
Falls Church VA 22042							
CODE 079735371		FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-012			
				10B. DATED (SEE ITEM 13)			
				06/29/2015			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$260,984.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) In accordance with Limitations of Funds clause						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 079735371							
Max Expire Date: 07/31/2020							
The purpose of this modification is to 1) add funding to Option Period 2 and , 2)update the Limitations of Funds Notice clause as identified below.							
CHANGES FOR LINE ITEM NUMBER: 2001							
Obligated Amount for this modification: \$260,984.00							
Incremental Funded Amount changed from \$5,397,357.92 to \$5,658,341.92							
NEW ACCOUNTING CODE ADDED:							
Account code:							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Donna Reinhart			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 09/20/2017	
NSN 7540-01-152-8070				STANDARD FORM 30 (REV. 10-83)			
Previous edition unusable				Prescribed by GSA			
				FAR (48 CFR) 53.243			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-15-012/0065	2	4

NAME OF OFFEROR OR CONTRACTOR
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	17-18-C-26CL000-301FK8XPV-2532-26A6A-1726CLE068-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 26CL000 Program (PRC) 301FK8XPV Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1726CLE068-001 Quantity: 0 Amount: \$95,984.00 NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-262H000-401FK9-2532-26A5C-17262HC724-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 401FK9 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 17262HC724-001 Quantity: 0 Amount: \$100,000.00 NEW ACCOUNTING CODE ADDED: Account code: 17-18-C3-262H000-401F84-2532-26A5C-17262HC724-002 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C3 Budget Organization 262H000 Program (PRC) 401F84 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 17262HC724-002 Quantity: 0 Amount: \$42,000.00 NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-262H000-202FK7-2532-26A5C-17262HC724-003 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-15-012/0065	3	4

NAME OF OFFEROR OR CONTRACTOR
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Budget Organization 262H000 Program (PRC) 202FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 17262HC724-003 Quantity: 0 Amount: \$3,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-264W000-401F72-2532-26A6A-17264WE015-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 264W000 Program (PRC) 401F72 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 17264WE015-001 Quantity: 0 Amount: \$20,000.00</p> <p>Section B: Clause, EPA-B-32-101, is incorporated as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE Option Period 2</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 3/21/2018.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds is on the last page. Delivery Location Code: CPOD CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268 USA Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	FOB: Destination Period of Performance: 08/01/2015 to 07/31/2018 All other terms and conditions remain unchanged.				

OPTION PERIOD 2- FROM 8/1/17 THRU 7/31/18

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Mod 47	(b)(4)	(b)(4)	\$1,050,000.00
Mod 48			\$993,140.31
Mod 50			\$350,000.00
Mod 52			\$374,358.00
Mod 53			\$130,319.54
Mod 54			\$256,457.47
Mod 55			(\$40,000.00)
Mod 56			\$(b)(4)
Mod 57			(
Mod 58			
Mod 59			\$1,043,200.54
Mod 60			\$250,000.00
Mod 61			\$324,927.52
Mod 62			(\$324,927.52)
Mod 63			\$183,000.00
Mod 64			\$315,144.06
Mod 65			\$260,984.00
Total Funded	\$	\$	\$5,658,341.92
Total Per Contract	\$	\$	\$8,901,273.00
Balance Unfunded	\$	\$	\$3,242,931.08

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 7	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0066		See Block 16C		PR-CPOD-17-00165			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPD							
US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
CSRA LLC							
Attn: CATE GARRIS				9B. DATED (SEE ITEM 11)			
3170 Fairview Park Dr							
Falls Church VA 22042							
CODE 079735371		FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-C-15-012			
				10B. DATED (SEE ITEM 13)			
				06/29/2015			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) Mutual agreement of parties and in accordance with Limitations of Funds clause						
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 079735371							
Max Expire Date: 07/31/2020							
The purpose of this modification is to 1) shift funds from Option Period 1 to Option Period 2, and 2) update the Limitations of Funds clause as identified below.							
LIST OF CHANGES:							
CHANGES FOR LINE ITEM NUMBER: 1001							
Obligated Amount for this modification: -\$282,824.30							
Incremental Funded Amount changed from \$8,422,712.94 to \$8,139,888.64							
CHANGES FOR ACCOUNTING CODE:							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Donna Reinhart			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 09/27/2017	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	16-17-C-264W000-401F72-2532-26A6A-16264WE016-001 Amount changed from \$19,000.00 to \$15,828.74 CHANGES FOR ACCOUNTING CODE: 16-T-D3D-303D72XPA-2505-16D3D15044-001 Amount changed from \$200,000.00 to \$183,130.63 CHANGES FOR ACCOUNTING CODE: 16-17-C-26CS000-301FK8-2532-26A5C-1626CSE059-002 Amount changed from \$30,000.00 to \$28,099.27 CHANGES FOR ACCOUNTING CODE: 16-17-B-28E-201B42-2505-1628CES028-001 Amount changed from \$950.84 to \$0.00 CHANGES FOR ACCOUNTING CODE: 16-17-C-26CL000-301FK8XPW-2532-26A6A-1626CLE026-003 Amount changed from \$100,000.00 to \$37,883.31 CHANGES FOR ACCOUNTING CODE: 16-17-B-40DC-201B53X26-2505-1640SRE059-001 Amount changed from \$43,542.53 to \$37,541.22 CHANGES FOR ACCOUNTING CODE: 16-17-B-40AA-201B53X26-2505-1640GDE015-001 Amount changed from \$69,000.00 to \$52,927.49 CHANGES FOR ACCOUNTING CODE: 16-17-B-03P00MM-302DA2-2505-1603PK1005-001 Amount changed from \$20,000.00 to \$7,627.39 CHANGES FOR ACCOUNTING CODE: 16-17-C-264R000-401F72-2509-LSMM0000-26A5B-16264RE002-001 Amount changed from \$8,352.32 to \$7,629.20 CHANGES FOR ACCOUNTING CODE: 16-17-C-40CE-201B71XPB-2505-1640WSE009-001 Amount changed from \$24,398.70 to \$18,149.53 CHANGES FOR ACCOUNTING CODE: 16-17-C3-26CL000-301FK8-2532-26A5C-1726CLE001-001 Amount changed from \$58,873.00 to \$13,899.78 CHANGES FOR ACCOUNTING CODE: 16-17-B-05HEL-202BJ7XF5-2505-1705HIX501-001 Amount changed from \$220,000.00 to \$214,887.10 CHANGES FOR ACCOUNTING CODE: Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-15-012/0066	3	7

NAME OF OFFEROR OR CONTRACTOR
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	16-17-C-40CE-201B71-2505-1740WSE004-001 Amount changed from \$218,507.10 to \$213,752.61 CHANGES FOR ACCOUNTING CODE: 16-17-C-40CE-201B71XPB-2505-1640WSE032-001 Amount changed from \$119,006.00 to \$46,189.06 CHANGES FOR ACCOUNTING CODE: 16-17-C-40CE-201B71XPB-2505-1640WSE028-001 Amount changed from \$625,000.00 to \$596,260.86 CHANGES FOR LINE ITEM NUMBER: 2001 Obligated Amount for this modification: \$282,824.30 Incremental Funded Amount changed from \$5,658,341.92 to \$5,941,166.22 CHANGES FOR ACCOUNTING CODE: 16-17-B-40DC-201B53X26-2505-1640SRE059-001 Amount changed from \$56,457.47 to \$62,458.78 CHANGES FOR ACCOUNTING CODE: 16-17-B-28E-201B42-2505-1628CES028-001 Amount changed from \$414,049.16 to \$415,000.00 CHANGES FOR ACCOUNTING CODE: 16-17-C-26CL000-301FK8XPW-2532-26A6A-1626CLE026-003 Amount changed from \$100,000.00 to \$162,116.69 CHANGES FOR ACCOUNTING CODE: 16-17-B-05HEL-202BJ7XF5-2505-1705HIX501-001 Amount changed from \$150,000.00 to \$155,112.90 NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-264R000-401F72-2509-LSMM0000-26A5B-16264RE002-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 264R000 Program (PRC) 401F72 Budget (BOC) 2509 Job # (Site/Project) LSMM0000 Cost Organization 26A5B DCN-LineID 16264RE002-001 Quantity: 0 Amount: \$723.12 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-40CE-201B71XPB-2505-1640WSE009-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 40CE Program (PRC) 201B71XPB Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1640WSE009-001 Quantity: 0 Amount: \$6,249.17</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-40CE-201B71XPB-2505-1640WSE028-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 40CE Program (PRC) 201B71XPB Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1640WSE028-001 Quantity: 0 Amount: \$28,739.14</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-40CE-201B71XPB-2505-1640WSE032-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 40CE Program (PRC) 201B71XPB Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1640WSE032-001 Quantity: 0 Amount: \$72,816.94</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-264W000-401F72-2532-26A6A-16264WE016-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund (Appropriation) C Budget Organization 264W000 Program (PRC) 401F72 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 16264WE016-001 Quantity: 0 Amount: \$3,171.26 NEW ACCOUNTING CODE ADDED: Account code: 16-T-D3D-303D72XPA-2505-HQ00BM00-16D3D15044-001 Beginning FiscalYear 16 Ending Fiscal Year Fund (Appropriation) T Budget Organization D3D Program (PRC) 303D72XPA Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 16D3D15044-001 Quantity: 0 Amount: \$16,869.37 NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26CS000-301FK8-2532-26A5C-1626CSE059-002 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26CS000 Program (PRC) 301FK8 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1626CSE059-002 Quantity: 0 Amount: \$1,900.73 NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-40AA-201B53X26-2505-1640GDE015-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 40AA Program (PRC) 201B53X26 Budget (BOC) 2505 Job # (Site/Project) Continued ...				

CONTINUATION SHEET

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6 7NAME OF OFFEROR OR CONTRACTOR
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Organization DCN-LineID 1640GDE015-001 Quantity: 0 Amount: \$16,072.51 NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-03P00MM-302DA2-2505-1603PK1005-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 03P00MM Program (PRC) 302DA2 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1603PK1005-001 Quantity: 0 Amount: \$12,372.61 NEW ACCOUNTING CODE ADDED: Account code: 16-17-C3-26CL000-301FK8-2532-HQ00BG00-26A5C-1726CLE001-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C3 Budget Organization 26CL000 Program (PRC) 301FK8 Budget (BOC) 2532 Job # (Site/Project) HQ00BG00 Cost Organization 26A5C DCN-LineID 1726CLE001-001 Quantity: 0 Amount: \$44,973.22 NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-40CE-201B71-2505-1740WSE004-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 40CE Program (PRC) 201B71 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1740WSE004-001 Quantity: 0 Amount: \$4,754.49 Continued ...				

CONTINUATION SHEET

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 NAME OF OFFEROR OR CONTRACTOR
 CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Section B: Clause, EPA-B-32-101, is incorporated as follows:</p> <p>EPA-B-32-101 LIMITATION OF FUNDS NOTICE</p> <p>Option Period 1</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 7/31/2017.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds is on the last page.</p> <p>Option Period 2</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 4/25/2018.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds is on the last page.</p> <p>FOB: Destination</p> <p>Period of Performance: 08/01/2015 to 07/31/2018</p> <p>All other terms and conditions remain unchanged.</p>				

Contractor: CSRA

OPTION PERIOD 1- FROM 8/1/16 THRU 7/31/17

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Mod 21	\$(b)(4)	\$(b)(4)	\$1,433,402.00
Mod 23			\$160,000.00
Mod 26			\$222,156.00
Mod 27			\$249,242.53
Mod 29			\$1,037,476.37
Mod 30			\$370,879.88
Mod 32			\$992,000.00
Mod 33			\$1,203,175.51
Mod 34			\$457,806.10
Mod 35			\$(b)(4)
Mod 36			\$
Mod 37			
Mod 38			\$1,302,279.94
Mod 39			\$105,144.06
Mod 40			\$85,400.00
Mod 41			\$80,614.76
Mod 42			\$50,000.00
Mod 44			\$160,508.47
Mod 45			\$192,000.00
Mod 46			\$28,519.22
Mod 50			(\$350,000.00)
Mod 51			\$350,000.00
Mod 53			(\$30,000.00)
Mod 54			(\$256,457.47)
Mod 55			\$40,000.00
Mod 56			\$(b)(4)
Mod 57			
mod 58			
Mod 61			(\$324,927.52)
Mod 62			\$(b)(4)
Mod 64			(\$
Mod 66			(\$
Total Funded	\$	\$	\$8,139,888.64
Total Per Contract	\$	\$	\$8,737,857.00
Balance Unfunded			\$597,968.36

OPTION PERIOD 2- FROM 8/1/17 THRU 7/31/18

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Mod 47	(b)(4)	(b)(4)	\$1,050,000.00
Mod 48			\$993,140.31
Mod 50			\$350,000.00
Mod 52			\$374,358.00
Mod 53			\$130,319.54
Mod 54			\$256,457.47
Mod 55			(\$40,000.00)
Mod 56			\$(b)(4)
Mod 57			
Mod 58			
Mod 59			\$1,043,200.54
Mod 60			\$250,000.00
Mod 61			\$324,927.52
Mod 62			(\$324,927.52)
Mod 63			\$183,000.00
Mod 64			\$315,144.06
Mod 65			\$260,984.00
Mod 66			\$282,824.30
Total Funded	\$	\$	\$5,941,166.22
Total Per Contract	\$	\$	\$8,901,273.00
Balance Unfunded	\$	\$	\$2,960,106.78

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0067		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
CPOD US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
CSRA LLC Attn: CATE GARRIS 3170 Fairview Park Dr Falls Church VA 22042							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-012			
				10B. DATED (SEE ITEM 13)			
CODE 079735371		FACILITY CODE		06/29/2015			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$222,500.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
X	In accordance with Limitations of Funds clause						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 079735371							
Max Expire Date: 07/31/2020							
the purpose of this modification is to 1) add incremental funding to Option Period 2 of the contract, and 2) update the Limitations of Funds clause as identified below.							
LIST OF CHANGES:							
CHANGES FOR LINE ITEM NUMBER: 2001							
Obligated Amount for this modification: \$222,500.00							
Incremental Funded Amount changed from \$5,941,166.22 to \$6,163,666.22							
NEW ACCOUNTING CODE ADDED:							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Donna Reinhart			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 09/28/2017	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-15-012/0067	2	3

NAME OF OFFEROR OR CONTRACTOR
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 17-18-C-26CL000-202FK7-2532-26A5C-1726CLE078-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 26CL000 Program (PRC) 202FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1726CLE078-001 Quantity: 0 Amount: \$72,500.00 NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-26CL000-401FK9-2532-26A6A-1726CLE077-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 26CL000 Program (PRC) 401FK9 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1726CLE077-001 Quantity: 0 Amount: \$60,000.00 NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-26CL000-201FK7-2532-26A5C-1726CLE077-002 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 26CL000 Program (PRC) 201FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1726CLE077-002 Quantity: 0 Amount: \$52,000.00 NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-26CL000-301FK8XPW-2532-26A6A-1726CLE077-003 Beginning FiscalYear 17 Ending Fiscal Year 18 Continued ...				

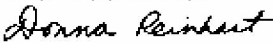
CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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3 3NAME OF OFFEROR OR CONTRACTOR
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Fund (Appropriation) C Budget Organization 26CL000 Program (PRC) 301FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1726CLE077-003 Quantity: 0 Amount: \$38,000.00</p> <p>Section B: Clause, EPA-B-32-101, is incorporated as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE Option Period 2 (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 5/10/2018.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds is on the last page. Delivery Location Code: CPOD CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268 USA</p> <p>FOB: Destination Period of Performance: 08/01/2015 to 07/31/2018 All other terms and conditions remain unchanged.</p>				

OPTION PERIOD 2- FROM 8/1/17 THRU 7/31/18

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Mod 47	(b)(4)	(b)(4)	\$1,050,000.00
Mod 48			\$993,140.31
Mod 50			\$350,000.00
Mod 52			\$374,358.00
Mod 53			\$130,319.54
Mod 54			\$256,457.47
Mod 55			(\$40,000.00)
Mod 56			\$(b)(4)
Mod 57			(
Mod 58			(
Mod 59			\$1,043,200.54
Mod 60			\$250,000.00
Mod 61			\$324,927.52
Mod 62			(\$324,927.52)
Mod 63			\$183,000.00
Mod 64			\$315,144.06
Mod 65			\$260,984.00
Mod 66			\$282,824.30
Mod 67			\$222,500.00
Total Funded	\$	\$	\$6,163,666.22
Total Per Contract	\$	\$	\$8,901,273.00
Balance Unfunded	\$	\$	\$2,737,606.78

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00068		See Block 16C		PR-ORD-18-00036			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
CSRA LLC Attn: CATE GARRIS 3170 Fairview Park Dr Falls Church VA 22042							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-012			
				10B. DATED (SEE ITEM 13)			
CODE 079735371		FACILITY CODE		06/29/2015			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$50,000.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
X	In accordance with Limitations of Funds clause						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 079735371							
Max Expire Date: 07/31/2020							
The purpose of this modification is to 1) add incremental funding to Option Period 2 of the contract, and 2) update the limitations of funds notice clause.							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
Obligated Amount for this Modification: \$50,000.00							
CHANGES FOR LINE ITEM NUMBER: 2001							
Obligated Amount for this modification: \$50,000.00							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Donna Reinhart			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 11/21/2017	
NSN 7540-01-152-8070				STANDARD FORM 30 (REV. 10-83)			
Previous edition unusable				Prescribed by GSA			
				FAR (48 CFR) 53.243			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-012/P00068	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed from \$6,163,666.22 to \$6,213,666.22</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-2644000-401F72-2505-26A5C-182644E001-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 2644000 Program (PRC) 401F72 Budget (BOC) 2505 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 182644E001-001 Quantity: 0 Amount: \$20,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-2644000-000F72XPC-2505-26A5C-182644E001-002 2 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 2644000 Program (PRC) 000F72XPC Budget (BOC) 2505 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 182644E001-002 Quantity: 0 Amount: \$30,000.00</p> <p>Section B: Clause, EPA-B-32-101, is incorporated as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE Option Period 2 (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 5/10/2018.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>clause shall become applicable.</p> <p>(c) Recapitulation of Funds is on the last page. Delivery Location Code: CPOD CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268 USA</p> <p>FOB: Destination Period of Performance: 08/01/2015 to 07/31/2018 All other terms and conditions remain unchanged.</p>				

Contractor: CSRA
 OPTION PERIOD 1- FROM 8/1/16 THRU 7/31/17

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Mod 21	\$(b)(4)	\$(b)(4)	\$1,433,402.00
Mod 23			\$160,000.00
Mod 26			\$222,156.00
Mod 27			\$249,242.53
Mod 29			\$1,037,476.37
Mod 30			\$370,879.88
Mod 32			\$992,000.00
Mod 33			\$1,203,175.51
Mod 34			\$457,806.10
Mod 35			\$(b)(4)
Mod 36			\$(b)(4)
Mod 37			\$(b)(4)
Mod 38			\$1,302,279.94
Mod 39			\$105,144.06
Mod 40			\$85,400.00
Mod 41			\$80,614.76
Mod 42			\$50,000.00
Mod 44			\$160,508.47
Mod 45			\$192,000.00
Mod 46			\$28,519.22
Mod 50			(\$350,000.00)
Mod 51			\$350,000.00
Mod 53			(\$30,000.00)
Mod 54			(\$256,457.47)
Mod 55			\$40,000.00
Mod 56			\$(b)(4)
Mod 57			\$(b)(4)
Mod 58			\$(b)(4)
Mod 61			(\$324,927.52)
Mod 62			\$(b)(4)
Mod 64			\$(b)(4)
Mod 66			\$(b)(4)
Total Funded			\$8,139,888.64
Total Per Contract			\$8,737,857.00
Balance Unfunded			\$597,968.36

OPTION PERIOD 2- FROM 8/1/17 THRU 7/31/18

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Mod 47	(b)(4)	(b)(4)	\$1,050,000.00
Mod 48			\$993,140.31
Mod 50			\$350,000.00
Mod 52			\$374,358.00
Mod 53			\$130,319.54
Mod 54			\$256,457.47
Mod 55			(\$40,000.00)
Mod 56			\$(b)(4)
Mod 57			\$(b)(4)
Mod 58			\$(b)(4)
Mod 59			\$1,043,200.54
Mod 60			\$250,000.00
Mod 61			\$324,927.52
Mod 62			(\$324,927.52)
Mod 63			\$183,000.00
Mod 64			\$315,144.06
Mod 65			\$260,984.00
Mod 66			\$282,824.30
Mod 67			\$222,500.00
Mod 68			\$50,000.00
Total Funded			\$6,213,666.22
Total Per Contract			\$8,901,273.00
Balance Unfunded			\$2,687,606.78

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00069		See Block 16C		PR-ORD-18-00187			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
CSRA LLC Attn: CATE GARRIS 3170 Fairview Park Dr Falls Church VA 22042							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x			
				10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-012			
				10B. DATED (SEE ITEM 13)			
CODE 079735371		FACILITY CODE		06/29/2015			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$75,000.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
X	In accordance with Limitations of Funds and Attachment 7						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 079735371							
Max Expire Date: 07/31/2020							
The purpose of this modification is to 1) add incremental funding to Option Period 2, 2) update the Limitations of Funds clause as identified below, and 3) update Attachment 7 to the contract with the new address and current contractor name.							
LIST OF CHANGES:							
CHANGES FOR LINE ITEM NUMBER: 2001							
Obligated Amount for this modification: \$75,000.00							
Incremental Funded Amount changed from \$6,213,666.22 to \$6,288,666.22							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Donna Reinhart			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 12/01/2017	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-15-012/P00069	2	2

NAME OF OFFEROR OR CONTRACTOR
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 18-19-C-264R000-000F72-2532-26A6A-18264RE002-001 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 264R000 Program (PRC) 000F72 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 18264RE002-001 Quantity: 0 Amount: \$75,000.00</p> <p>Section B: Clause, EPA-B-32-101, is incorporated as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE Option Period 2 (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 5/12/2018.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds is on the last page of the modification.</p> <p>Attachment 7 DD254 is provided as an attachment to this modification. Delivery Location Code: CPOD CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268 USA</p> <p>FOB: Destination Period of Performance: 08/01/2015 to 07/31/2018 All other terms and conditions remain unchanged.</p>				

Contractor: CSRA

OPTION PERIOD 1- FROM 8/1/16 THRU 7/31/17

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Mod 21	\$(b)(4)	\$(b)(4)	\$1,433,402.00
Mod 23			\$160,000.00
Mod 26			\$222,156.00
Mod 27			\$249,242.53
Mod 29			\$1,037,476.37
Mod 30			\$370,879.88
Mod 32			\$992,000.00
Mod 33			\$1,203,175.51
Mod 34			\$457,806.10
Mod 35			\$(b)(4)
Mod 36			\$(b)(4)
Mod 37			\$(b)(4)
Mod 38			\$1,302,279.94
Mod 39			\$105,144.06
Mod 40			\$85,400.00
Mod 41			\$80,614.76
Mod 42			\$50,000.00
Mod 44			\$160,508.47
Mod 45			\$192,000.00
Mod 46			\$28,519.22
Mod 50			(\$350,000.00)
Mod 51			\$350,000.00
Mod 53			(\$30,000.00)
Mod 54			(\$256,457.47)
Mod 55			\$40,000.00
Mod 56			\$(b)(4)
Mod 57			\$(b)(4)
mod 58			\$(b)(4)
Mod 61			(\$324,927.52)
Mod 62			\$324,927.52
Mod 64			(\$315,144.06)
Mod 66			(\$282,824.30)
Total Funded	\$	\$	\$8,139,888.64
Total Per Contract	\$	\$	\$8,737,857.00
Balance Unfunded			\$597,968.36

OPTION PERIOD 2- FROM 8/1/17 THRU 7/31/18

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Mod 47	(b)(4)	(b)(4)	\$1,050,000.00
Mod 48			\$993,140.31
Mod 50			\$350,000.00
Mod 52			\$374,358.00
Mod 53			\$130,319.54
Mod 54			\$256,457.47
Mod 55			(\$40,000.00)
Mod 56			(b)(4)
Mod 57			(b)(4)
Mod 58			(b)(4)
Mod 59			\$1,043,200.54
Mod 60			\$250,000.00
Mod 61			\$324,927.52
Mod 62			(\$324,927.52)
Mod 63			\$183,000.00
Mod 64			\$315,144.06
Mod 65			\$260,984.00
Mod 66			\$282,824.30
Mod 67			\$222,500.00
Mod 68			\$50,000.00
Mod 69			\$75,000.00
Total Funded	\$	\$	\$6,288,666.22
Total Per Contract	\$	\$	\$8,901,273.00
Balance Unfunded	\$	\$	\$2,612,606.78

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 6	
2. AMENDMENT/MODIFICATION NO. P00070		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-CP0D-18-00023	
6. ISSUED BY CODE CP0D		7. ADMINISTERED BY (If other than Item 6) CODE		5. PROJECT NO. (If applicable)	
CP0D US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(X)		9A. AMENDMENT OF SOLICITATION NO.	
CSRA LLC Attn: CATE GARRIS 3170 Fairview Park Dr Falls Church VA 22042				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-012	
				10B. DATED (SEE ITEM 13)	
CODE 079735371		FACILITY CODE		06/29/2015	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) In accordance with Limitations of Funds and Mutual agreement of parties

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 079735371

Max Expire Date: 07/31/2020

The purpose of this modification is to shift funds in the amount of \$197,000 from Option Period 1 to Option Period 2, and 2) update the Limitation Of Funds clause as identified below.

LIST OF CHANGES:

CHANGES FOR LINE ITEM NUMBER: 1001

Obligated Amount for this modification: -\$197,000.00

Incremental Funded Amount changed from \$8,139,888.64 to \$7,942,888.64

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Donna Reinhart	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		Donna Reinhart (Signature of Contracting Officer)	01/10/2018 ELECTRONIC SIGNATURE

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-012/P00070	PAGE	OF
		2	6

NAME OF OFFEROR OR CONTRACTOR
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 17-18-C-40CE-201B71-2505-1740WSE004-002 Amount changed from \$138,114.26 to \$138,090.02</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-C-40CE-201B71XPB-2505-1740WSE006-002 Amount changed from \$119,423.00 to \$6,148.13</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-C-40CE-201B71XPB-2505-1740WSE005-001 Amount changed from \$77,000.00 to \$44,581.96</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-B-40DC81-201B53X26-2505-1740SRE007-001 Amount changed from \$50,000.00 to \$15,691.19</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-B-03L00DW-201B53-2505-1703LL1004-001 Amount changed from \$5,000.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-C-40CD-201B71-2505-1740WSE009-001 Amount changed from \$150,000.00 to \$149,627.96</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-B-31M-302DA2-2585-1731MRP004-001 Amount changed from \$40,000.00 to \$31,446.92</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-C-26US000-401FK9-2532-26A6A-1726USE220-001 Amount changed from \$2,000.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-C-264R000-401F72-2502-26A6A-17264RE004-001 Amount changed from \$128,893.88 to \$127,923.59</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-C-262H000-202FK7-2532-26A5C-17262HC715-008 Amount changed from \$50,851.37 to \$50,772.74</p> <p>CHANGES FOR LINE ITEM NUMBER: 2001 Obligated Amount for this modification: \$197,000.00 Incremental Funded Amount changed from \$6,288,666.22 to \$6,485,666.22</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-C-262H000-202FK7-2532-26A5C-17262HC715-008 Amount changed from \$16,148.63 to \$16,227.26</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-012/P00070	PAGE	OF
		3	6

NAME OF OFFEROR OR CONTRACTOR
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 17-18-C-264R000-401F72-2502-26A6A-17264RE004-001 Amount changed from \$53,606.12 to \$54,576.41</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-C-40CE-201B71XPB-2505-1740WSE005-001 Amount changed from \$450,000.00 to \$482,418.04</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-40CE-201B71-2505-1740WSE004-002 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 40CE Program (PRC) 201B71 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1740WSE004-002 Quantity: 0 Amount: \$24.24</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-40CE-201B71XPB-2505-1740WSE006-002 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 40CE Program (PRC) 201B71XPB Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1740WSE006-002 Quantity: 0 Amount: \$113,274.87</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-40DC81-201B53X26-2505-1740SRE007-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 40DC81 Program (PRC) 201B53X26 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1740SRE007-001 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-15-012/P00070	4	6

NAME OF OFFEROR OR CONTRACTOR
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$34,308.81 NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-03L00DW-201B53-2505-1703LL1004-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 03L00DW Program (PRC) 201B53 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1703LL1004-001 Quantity: 0 Amount: \$5,000.00 NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-31M-302DA2-2585-1731MRP004-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 31M Program (PRC) 302DA2 Budget (BOC) 2585 Job # (Site/Project) Cost Organization DCN-LineID 1731MRP004-001 Quantity: 0 Amount: \$8,553.08 NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-26US000-401FK9-2532-26A6A-1726USE220-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 26US000 Program (PRC) 401FK9 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1726USE220-001 Quantity: 0 Amount: \$2,000.00 NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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PAGE 5 OF 6

NAME OF OFFEROR OR CONTRACTOR
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>17-18-C-40CD-201B71-2505-1740WSE009-001</p> <p>Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 40CD Program (PRC) 201B71 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1740WSE009-001 Quantity: 0 Amount: \$372.04</p> <p>Section B: Clause, EPA-B-32-101, is incorporated as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE Option Period 1 (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 7/31/2017.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds is on the last page.</p> <p>Option Period 2 (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 5/31/2018.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds is on the last page. FOB: Destination Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Period of Performance: 08/01/2015 to 07/31/2018 All other terms and conditions remain unchanged.				

Contractor: CSRA
OPTION PERIOD 1- FROM 8/1/16 THRU 7/31/17

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Mod 21	\$(b)(4)	\$(b)(4)	\$1,433,402.00
Mod 23			\$160,000.00
Mod 26			\$222,156.00
Mod 27			\$249,242.53
Mod 29			\$1,037,476.37
Mod 30			\$370,879.88
Mod 32			\$992,000.00
Mod 33	\$		\$1,203,175.51
Mod 34			\$457,806.10
Mod 35			\$(b)(4)
Mod 36			\$
Mod 37			
Mod 38			\$1,302,279.94
Mod 39			\$105,144.06
Mod 40			\$85,400.00
Mod 41			\$80,614.76
Mod 42			\$50,000.00
Mod 44			\$160,508.47
Mod 45			\$192,000.00
Mod 46			\$28,519.22
Mod 50			(\$350,000.00)
Mod 51			\$350,000.00
Mod 53			(\$30,000.00)
Mod 54			(\$256,457.47)
Mod 55			\$40,000.00
Mod 56			\$(b)(4)
Mod 57			
mod 58			
Mod 61			(\$324,927.52)
Mod 62			\$324,927.52
Mod 64			(b)(4)
Mod 66			
Mod 70			
Total Funded	\$	\$	\$7,942,888.64
Total Per Contract	\$	\$	\$8,737,857.00
Balance Unfunded			\$794,968.36

OPTION PERIOD 2- FROM 8/1/17 THRU 7/31/18

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Mod 47	(b)(4)	(b)(4)	\$1,050,000.00
Mod 48			\$993,140.31
Mod 50			\$350,000.00
Mod 52			\$374,358.00
Mod 53			\$130,319.54
Mod 54			\$256,457.47
Mod 55			(\$40,000.00)
Mod 56			\$(b)(4)
Mod 57			
Mod 58			
Mod 59			\$1,043,200.54
Mod 60			\$250,000.00
Mod 61			\$324,927.52
Mod 62			(\$324,927.52)
Mod 63			\$183,000.00
Mod 64			\$315,144.06
Mod 65			\$260,984.00
Mod 66			\$282,824.30
Mod 67			\$222,500.00
Mod 68			\$50,000.00
Mod 69			\$75,000.00
Mod 70			\$197,000.00
Total Funded	\$	\$	\$6,485,666.22
Total Per Contract	\$	\$	\$8,901,273.00
Balance Unfunded	\$	\$	\$2,415,606.78

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00071		See Block 16C		PR-R5-18-00176			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
CSRA LLC Attn: CATE GARRIS 3170 Fairview Park Dr Falls Church VA 22042							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-012			
				10B. DATED (SEE ITEM 13)			
CODE 079735371		FACILITY CODE		06/29/2015			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$300,000.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) In accordance with Limitations of Funds						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 079735371							
Max Expire Date: 07/31/2020							
The purpose of this modification is to 1) add incremental funding to Option Period 2 of the contract and, 2) update the Limitation of funds clause as identified below.							
LIST OF CHANGES:							
CHANGES FOR LINE ITEM NUMBER: 2001							
Obligated Amount for this modification: \$300,000.00							
Incremental Funded Amount changed from \$6,485,666.22 to \$6,785,666.22							
NEW ACCOUNTING CODE ADDED:							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Donna Reinhart			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 01/19/2018	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-15-012/P00071PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 18-19-B-05HEL-000BJ7-2505-1805HAX503-001 Beginning Fiscal Year 18 Ending Fiscal Year 19 Fund (Appropriation) B Budget Organization 05HEL Program (PRC) 000BJ7 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1805HAX503-001 Quantity: 0 Amount: \$300,000.00</p> <p>Section B: Clause, EPA-B-32-101, is incorporated as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE Option Period 2</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 5/31/2018.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds is on the last page. Delivery Location Code: CPOD CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268 USA</p> <p>FOB: Destination Period of Performance: 08/01/2015 to 07/31/2018 All other terms and conditions remain unchanged.</p>				

OPTION PERIOD 2- FROM 8/1/17 THRU 7/31/18

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Mod 47	(b)(4)	(b)(4)	\$1,050,000.00
Mod 48			\$993,140.31
Mod 50			\$350,000.00
Mod 52			\$374,358.00
Mod 53			\$130,319.54
Mod 54			\$256,457.47
Mod 55			(\$40,000.00)
Mod 56			\$(b)(4)
Mod 57			(
Mod 58)
Mod 59			\$1,043,200.54
Mod 60			\$250,000.00
Mod 61			\$324,927.52
Mod 62			(\$324,927.52)
Mod 63			\$183,000.00
Mod 64			\$315,144.06
Mod 65			\$260,984.00
Mod 66			\$282,824.30
Mod 67			\$222,500.00
Mod 68			\$50,000.00
Mod 69			\$75,000.00
Mod 70			\$197,000.00
Mod 71			\$300,000.00
Total Funded	\$	\$	\$6,785,666.22
Total Per Contract	\$	\$	\$8,901,273.00
Balance Unfunded	\$	\$	\$2,115,606.78

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0072		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY CPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
CPOD US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CSRA LLC Attn: CATE GARRIS 3170 Fairview Park Dr Falls Church VA 22042		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)	
CODE 079735371		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-012 10B. DATED (SEE ITEM 13) 06/29/2015	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Mutual agreement of parties

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)



DUNS Number: 079735371

Max Expire Date: 07/31/2020

The purpose of this modification is to 1) update Attachment 4 to the contract by adding information identifying the purpose of Attachment 4, no other changes were incorporated.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) John Putman, Contracts Advisor		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donna Reinhart	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 15 March 2018	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 3/15/2018

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-012/0072	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 08/01/2015 to 07/31/2018 All other terms and conditions remain unchanged.				

ATTACHMENT 4
QUALITY ASSURANCE SURVEILLANCE PLAN
“WATER SECURITY MISSION SUPPORT”

PURPOSE: The requirements performed under contract EP-C-15-012 are considered performance-based, focusing on the Agency’s desired results and outcomes. The contractor shall be responsible for determining the most effective means by which these requirements will be fulfilled. In order to fulfill the requirements, the contractor shall design innovative processes and systems that can deliver the required services in a manner that will best meet the Agency’s performance objectives. This performance-based requirement represents a challenge to the contractor to develop and apply innovative and efficient approaches for achieving results and meeting or exceeding the performance objectives, measures, and standards described below. The Contractor’s performance will be reflected in the positive or negative evaluation offered by the Agency in the Contractor Performance Evaluation (CPE) which is evaluated annually (per the “Contractor Performance Evaluation” clause in the contract). The WACOR shall submit a complete annual review of the areas outlined in the Quality Assurance Surveillance Plan (QASP), included in the contract, which will then be utilized by the Contract Level Contracting Officer’s Representative (CL-COR) in preparing the overall evaluations submitted annually in response to the CPE requirements in the contract. The WACOR for each individual WA will provide the review of the deliverables at the location specified in the identified WA.

Performance Requirement	Measurable Performance Standards	Surveillance Method	Incentives/ Disincentives
Management and Communications: The Contractor shall maintain contact with the EPA Contracting Officer (CO), Contract Level Contracting Officer’s Representative (CL COR), and Work Assignment Contracting Officer’s Representative (WACOR) throughout the performance of the contract and shall immediately bring potential problems to the attention of the EPA CL COR and appropriate WACOR. In cases where issues have a direct impact on project schedules, cost, time, or quality, the contractor shall provide options for EPA’s consideration on	Any issue adversely impacting project schedules, cost, time, or quality shall be brought to the attention of the EPA CL COR and appropriate WACOR within 3 work-days of occurrence.	100% of active work assignments (WA) will be reviewed by the EPA WACORs (via the monthly progress report) to identify unreported issues. The EPA WACORs will report any issues to the EPA CL COR who will bring the issue(s) to the Contractor’s attention through the CO.	Two or more incidents per contract period of performance where the contractor does not meet the measurable performance standard will be considered unsatisfactory performance and will be reported as such in the CPARS Performance Evaluation System under the category of Management . Fewer than two incidents per contract period of performance where the contractor does not meet the measurable performance standard will be considered satisfactory performance and will be reported as such in the CPARS Performance Evaluation System under the category of Management .

Performance Requirement	Measurable Performance Standards	Surveillance Method	Incentives/ Disincentives
resolving the issues or mitigating their impacts.			
Cost Management and Control: The Contractor shall monitor, track, and accurately report level of effort, labor cost, other direct cost, and fee expenditures to EPA through progress reports and approved special reporting requirements. The Contractor shall assign an appropriate level of skilled personnel to all tasks, practice and encourage time management, and ensure accurate and appropriate cost control.	The contractor shall manage costs to the level of the approved cost estimate on each individual WA. The contractor shall notify the EPA WACOR, CL COR, and CO when 75% of the approved cost estimate for any particular WA is reached. If a contractor fails to manage and control cost, any resultant overrun cannot exceed the total contract obligation for that period.	100% of the active WAs under the contract will be reviewed by the EPA CL COR and appropriate WACOR monthly (via meetings, monthly progress reports & milestones established for each deliverable) to compare actual versus projected expenditures. The EPA CL COR shall review the Contractor's monthly progress reports and request the WACOR's verification of expenditures before authorizing invoice payments.	If the contractor does not meet the measurable performance standards in an applicable contract period of performance it will be assigned a rating of Unsatisfactory in CPARS under the category of Cost Control . A satisfactory rating will be reported in the CPARS Performance Evaluation System under the category of Cost Control if the contractor meets the measurable performance standards and accurately reports the costs in the progress reports according to the requirements in the "Reports of Work" attachment to the RFP.
Timeliness: Services and deliverables shall be in accordance with schedules stated in each WA, unless amended or modified by an approved EPA action.	No more than 15% of all deliverables per WA shall be submitted more than 3 work days past the due date.	100% of the active WAs/deliverables under the contract will be reviewed by the EPA CL COR/WACOR monthly (via monthly progress report & milestones established for each deliverable) to compare actual delivery dates against those approved.	If the contractor does not meet the measurable performance standards per WA during an applicable period of performance, it will be assigned a rating of Unsatisfactory in CPARS under the category of Schedule . A satisfactory rating will be reported in the CPARS Performance Evaluation System under the category of Schedule if the contractor meets the measurable performance standards.
Technical Effort: The Contractor shall abide by its QMP and QAPPs for individual WAs in performing services and providing	No more than 15% of deliverables and work products for any WA furnished to EPA for review by CL COR/WACOR and	100% of active WAs/deliverables (and work products) will be reviewed by the EPA CL COR/WACOR to identify noncompliance	If the contractor does not meet the measurable performance standards per work assignment it will be assigned a rating of Unsatisfactory in CPARS

Performance Requirement	Measurable Performance Standards	Surveillance Method	Incentives/ Disincentives
the support on this contract.	QAO shall require revisions to meet the requirements of the QMP and QAPP for the WA.	issues with the QMP and QAPPs for individual WAs.	<p>under the category of Technical (Quality of Product).</p> <p>A satisfactory rating will be reported in the CPARS Performance Evaluation System under the category of Technical (Quality of Product) if the contractor meets the measurable performance standards.</p>

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0073		See Block 16C		PR-OW-18-00204			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
CSRA LLC Attn: CATE GARRIS 3170 Fairview Park Dr Falls Church VA 22042							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x			
				10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-012			
				10B. DATED (SEE ITEM 13)			
CODE 079735371		FACILITY CODE		06/29/2015			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$50,000.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) Limitations of Funds clause						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 079735371							
Max Expire Date: 07/31/2020							
The purpose for this modification is to 1)add incremental funding to Option Period 2 of the contract, and 2)update the Limitations of Funds clause as identified below.							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
Total Amount for this Modification: \$0.00							
Obligated Amount for this Modification: \$50,000.00							
CHANGES FOR LINE ITEM NUMBER: 2001							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Donna Reinhart			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 03/23/2018	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-15-012/0073

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this modification: \$50,000.00 Incremental Funded Amount changed from \$6,785,666.22 to \$6,835,666.22</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-40CD-000B71-2505-1840WSE015-001 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 40CD Program (PRC) 000B71 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1840WSE015-001 Quantity: 0 Amount: \$50,000.00</p> <p>Section B: Clause, EPA-B-32-101, is incorporated as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE Option Period 2 (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 5/31/2018.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds is on the last page. Delivery Location Code: CPOD CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268 USA</p> <p>FOB: Destination Period of Performance: 08/01/2015 to 07/31/2018 All other terms and conditions remain unchanged.</p>				

OPTION PERIOD 2- FROM 8/1/17 THRU 7/31/18

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Mod 47	(b)(4)	(b)(4)	\$1,050,000.00
Mod 48			\$993,140.31
Mod 50			\$350,000.00
Mod 52			\$374,358.00
Mod 53			\$130,319.54
Mod 54			\$256,457.47
Mod 55			(\$40,000.00)
Mod 56			\$(b)(4)
Mod 57			
Mod 58			
Mod 59			\$1,043,200.54
Mod 60			\$250,000.00
Mod 61			\$324,927.52
Mod 62			(\$324,927.52)
Mod 63			\$183,000.00
Mod 64			\$315,144.06
Mod 65			\$260,984.00
Mod 66			\$282,824.30
Mod 67			\$222,500.00
Mod 68			\$50,000.00
Mod 69			\$75,000.00
Mod 70			\$197,000.00
Mod 71			\$300,000.00
Mod 73			\$50,000.00
Total Funded	\$		\$6,835,666.22
Total Per Contract	\$		\$8,901,273.00
Balance Unfunded	\$		\$2,065,606.78

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 0074		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY CPD		CODE CPD		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPD US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CSRA LLC Attn: CATE GARRIS 3170 Fairview Park Dr Falls Church VA 22042				(x)			
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-012			
CODE 079735371		FACILITY CODE		10B. DATED (SEE ITEM 13) 06/29/2015			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$1,460,000.00	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 079735371 The purpose of this modification is to incrementally fund Option Period 2 in the amount of \$1,460,000. See attached recap sheet for cost/fee breakdown. Max Expire Date: 07/31/2020 LIST OF CHANGES: Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$1,460,000.00 New Total Obligated Amount for this Award: \$26,122,358.43 Incremental Funded Amount changed: from \$24,662,358.43 to \$26,122,358.43 Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Sandra Stargardt-Licis			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				ELECTRONIC SIGNATURE		03/27/2018	
				(Signature of Contracting Officer)			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-15-012/0074	2	4

NAME OF OFFEROR OR CONTRACTOR
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2001 Obligated Amount for this modification: \$1,460,000.00 Incremental Funded Amount changed from \$6,835,666.22 to \$8,295,666.22</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-40CE-000B71-2505-1840WSE017-001 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 40CE Program (PRC) 000B71 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1840WSE017-001 Amount: \$110,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-40CE-000B71XPB-2505-1840WSE016-002 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 40CE Program (PRC) 000B71XPB Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1840WSE016-002 Amount: \$500,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-05HEL-000BJ7XF5-2505-1805HAX505-001 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) B Budget Organization 05HEL Program (PRC) 000BJ7XF5 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1805HAX505-001 Amount: \$800,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-15-012/0074PAGE OF
3 4NAME OF OFFEROR OR CONTRACTOR
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 18-19-B-40DC81-000B53-2505-1840SRE021-001 Beginning Fiscal Year 18 Ending Fiscal Year 19 Fund (Appropriation) B Budget Organization 40DC81 Program (PRC) 000B53 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1840SRE021-001 Amount: \$50,000.00</p> <p>Section B: Clause, EPA-B-32-101, is incorporated as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE</p> <p>Option Period 2</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 7/7/2018.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable</p> <p>(c) Recapitulation of Funds is on the last page. FOB: Destination Period of Performance: 08/01/2015 to 07/31/2018 All other terms and conditions remain unchanged.</p>				

Contractor: CSRA

Contract No: EP-C-15-012

OPTION PERIOD 2- FROM 8/1/17 THRU 7/31/18

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Mod 47	(b)(4)	(b)(4)	\$1,050,000.00
Mod 48			\$993,140.31
Mod 50			\$350,000.00
Mod 52			\$374,358.00
Mod 53			\$130,319.54
Mod 54			\$256,457.47
Mod 55			(\$40,000.00)
Mod 56			\$(b)(4)
Mod 57			
Mod 58			
Mod 59			\$1,043,200.54
Mod 60			\$250,000.00
Mod 61			\$324,927.52
Mod 62			(\$324,927.52)
Mod 63			\$183,000.00
Mod 64			\$315,144.06
Mod 65			\$260,984.00
Mod 66			\$282,824.30
Mod 67			\$222,500.00
Mod 68			\$50,000.00
Mod 69			\$75,000.00
Mod 70			\$197,000.00
Mod 71			\$300,000.00
Mod 73			\$50,000.00
Mod 74	\$	\$	\$1,460,000.00
Total Funded	\$	\$	\$8,295,666.22
Total Per Contract	\$	\$	\$8,901,273.00
Balance Unfunded			\$605,606.78

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 4	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0075		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
CSRA LLC							
Attn: CATE GARRIS				9B. DATED (SEE ITEM 11)			
3170 Fairview Park Dr							
Falls Church VA 22042							
CODE 079735371		FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-012			
				10B. DATED (SEE ITEM 13)			
				06/29/2015			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$122,017.23	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
X	52.232-22 Limitation of Funds						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 079735371							
The purpose of this modification is to incrementally fund Option Period 2 in the amount of \$122,017.23. See attached recap sheet for cost/fee breakdown.							
Max Expire Date: 07/31/2020							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
Obligated Amount for this Modification: \$122,017.23							
New Total Obligated Amount for this Award: \$26,244,375.66							
Incremental Funded Amount changed: from							
\$26,122,358.43 to \$26,244,375.66							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Sandra Stargardt-Licis			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				ELECTRONIC SIGNATURE		03/29/2018	
				(Signature of Contracting Officer)			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-012/0075	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2001 Obligated Amount for this modification: \$122,017.23 Incremental Funded Amount changed from \$8,295,666.22 to \$8,417,683.45</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-31M-000DA2-2585-1831MRP009-001 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) B Budget Organization 31M Program (PRC) 000DA2 Budget (BOC) 2585 Job # (Site/Project) Cost Organization DCN-LineID 1831MRP009-001 Amount: \$31,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-CR-26CLX98-000FK8XPW-2532-26A5C-1826CLE020-001 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) CR Budget Organization 26CLX98 Program (PRC) 000FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1826CLE020-001 Amount: \$91,017.23</p> <p>Section B: Clause, EPA-B-32-101, is incorporated as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE</p> <p>Option Period 2</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 7/12/2018. Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable (c) Recapitulation of Funds is on the last page. FOB: Destination Period of Performance: 08/01/2015 to 07/31/2018 All other terms and conditions remain unchanged.				

Contractor: CSRA

Contract No: EP-C-15-012

OPTION PERIOD 2- FROM 8/1/17 THRU 7/31/18

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Mod 47	(b)(4)	(b)(4)	\$1,050,000.00
Mod 48			\$993,140.31
Mod 50			\$350,000.00
Mod 52			\$374,358.00
Mod 53			\$130,319.54
Mod 54			\$256,457.47
Mod 55			(\$40,000.00)
Mod 56			\$(b)(4)
Mod 57			
Mod 58			
Mod 59			\$1,043,200.54
Mod 60			\$250,000.00
Mod 61			\$324,927.52
Mod 62			(\$324,927.52)
Mod 63			\$183,000.00
Mod 64			\$315,144.06
Mod 65			\$260,984.00
Mod 66			\$282,824.30
Mod 67			\$222,500.00
Mod 68			\$50,000.00
Mod 69			\$75,000.00
Mod 70			\$197,000.00
Mod 71			\$300,000.00
Mod 73			\$50,000.00
Mod 74	\$	\$	\$1,460,000.00
Mod 75			\$122,017.23
Total Funded	\$	\$	\$8,417,683.45
Total Per Contract	\$	\$	\$8,901,273.00
Balance Unfunded			\$483,589.55

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 4	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00076		See Block 16C		PR-R5-18-00293			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
CSRA LLC							
Attn: CATE GARRIS							
3170 Fairview Park Dr							
Falls Church VA 22042							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-C-15-012			
				10B. DATED (SEE ITEM 13)			
CODE 079735371				FACILITY CODE			
				06/29/2015			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$525,000.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) 52.217-8 Option to Extend Services, 52.232-22 Limitation of Funds						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 079735371							
Max Expire Date: 07/31/2020							
The purpose of this modification is to 1) exercise Option Period 3 of the contract, 2) add incremental funding to Option Period 3 of the contract, and 3) update the clauses identified below.							
LIST OF CHANGES:							
CHANGES FOR LINE ITEM NUMBER: 3001							
Obligated Amount for this Modification: \$525,000.00							
Incremental Funded Amount changed from \$0.00 to \$525,000.00							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Donna Reinhart			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 04/10/2018	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-15-012/P00076	2	4

NAME OF OFFEROR OR CONTRACTOR
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 18-19-B-05HEL-000BJ7XF5-2505-1805HAX505-001</p> <p>Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) B Budget Organization 05HEL Program (PRC) 000BJ7XF5 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1805HAX505-001 Quantity: 0 Amount: \$525,000.00</p> <p>Section B: Clause, 1552.211-73, is incorporated as follows: 1552.211-73 Level of Effort - Cost Reimbursement Term Contract (AUG 1995) (Deviation)</p> <p>1552.211-73 Level of Effort - Cost Reimbursement Term Contract (AUG 1995) (Deviation) (a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Government will order 79,500 direct labor hours for the Option Period 3 which represents the Government's best estimate of the level of effort required to fulfill these requirements.</p> <p>(b) Direct labor includes personnel such as engineers, scientists, draftsmen, technicians, statisticians, and programmers and not support personnel such as company management, typists, and key punch operators even though such support personnel are normally treated as direct labor by the Contractor. The level of effort specified in paragraph (a) includes Contractor, subcontractor, and consultant labor hours.</p> <p>(c) Under any circumstances, if the Government orders or the Contractor provides less than 90 percent of the level of effort specified for the base period or any optional period exercised, an equitable downward adjustment of the fixed fee, if any, for that period will be made. The Government may require the Contractor to provide additional effort up to 110 percent of the level of effort for any period until the estimated cost for that period has been reached. However, this additional effort shall not result in any</p> <p>Continued ...</p>				

CONTINUATION SHEET

 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 EP-C-15-012/P00076

PAGE 3 OF 4

 NAME OF OFFEROR OR CONTRACTOR
 CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>increase in the fixed fee, if any. If this is a cost-plus-incentive-fee (CPIF) contract, the term "fee" in this paragraph means "base fee and incentive fee." If this is a cost-plus-award-fee (CPAF) contract, the term "fee" in this paragraph means "base fee and award fee."</p> <p>(d) If the level of effort specified to be ordered during a given base or option period is not ordered during that period, that level of effort may not be accumulated and ordered during a subsequent period.</p> <p>(e) These terms and conditions do not supersede the requirements of either the "Limitation of Cost" or "Limitation of Funds" clauses.</p> <p>(end of clause)</p> <p>Section B: Clause, EPA-B-16-102, is incorporated as follows: EPA-B-16-102 ESTIMATED COST AND FIXED FEE OPTION 3 (a) The estimated cost of this contract is \$(b)(4) (b) The fixed fee is \$(b)(4) (c) The total estimated cost and fixed fee is \$9,076,888</p> <p>Section B: Clause, EPA-B-32-101, is incorporated as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE Option Period 3 (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 9/22/2018. (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable. (c) Recapitulation of Funds is on the last page. Delivery: 04/10/2018 Delivery Location Code: OW/OGWDW/WSD Water Security Division US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code: 4608T Washington DC 20460 USA Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-C-15-012/P00076

PAGE

OF

4

4

NAME OF OFFEROR OR CONTRACTOR

CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment:</p> <p>RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Period of Performance: 08/01/2015 to 07/31/2019 All other terms and conditions remain unchanged.</p>				

Contract No: EP-C-15-012

OPTION PERIOD 3- FROM 8/1/18 THRU 7/31/19

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Mod 76	(b)(4)	(b)(4)	\$525,000.00
Total Funded			\$525,000.00
Total Per Contract	\$	\$	\$9,076,888.00
Balance Unfunded	\$	\$	\$8,551,888.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 6	
2. AMENDMENT/MODIFICATION NO. P00077		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-CPOD-18-00061	
6. ISSUED BY CP US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268		7. ADMINISTERED BY (If other than Item 6) CP		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CSRA LLC Attn: CATE GARRIS 3170 Fairview Park Dr Falls Church VA 22042		(X)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-012	
				10B. DATED (SEE ITEM 13) 06/29/2015	
CODE 079735371		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 079735371

Max Expire Date: 07/31/2020

The purpose of this modification is to 1) shift funds from Option Period 2, to Option Period 1, and 2) update the Limitations of funds Notice clause as identified below.

CHANGES FOR LINE ITEM NUMBER: 1001

Obligated Amount for this Modification: \$24,223.63

Incremental Funded Amount changed from \$7,942,888.64 to \$7,967,112.27

CHANGES FOR ACCOUNTING CODE:

16-17-B-40AA-201B53X26-2505-1740GDE002-001

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donna Reinhart	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Donna Reinhart (Signature of Contracting Officer)	16C. DATE SIGNED 04/27/2018

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-012/P00077	PAGE	OF
		2	6

NAME OF OFFEROR OR CONTRACTOR
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount changed from \$0.00 to \$542.31</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-B-31M-302DA2-2585-1731MRP004-001 Amount changed from \$31,446.92 to \$31,605.67</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-C-264R000-401F72-2502-26A6A-17264RE004-001 Amount changed from \$127,923.59 to \$128,830.88</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-C-2644000-401F72-2505-26A5C-172644E017-001 Amount changed from \$1,812.68 to \$2,639.95</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-D3D-303D72XPA-2505-HQ00BM00-17D3D17033-001 Beginning FiscalYear 17 Ending Fiscal Year Fund (Appropriation) T Budget Organization D3D Program (PRC) 303D72XPA Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 17D3D17033-001 Quantity: 0 Amount: \$1,701.65</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-40DC81-201B53X26-2505-1740SRE033-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 40DC81 Program (PRC) 201B53X26 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1740SRE033-001 Quantity: 0 Amount: \$1,361.58</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-264R000-401F72-2532-26A6A-17264RE015-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-15-012/P00077	3	6

NAME OF OFFEROR OR CONTRACTOR
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Budget Organization 264R000 Program (PRC) 401F72 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 17264RE015-001 Quantity: 0 Amount: \$1,870.97 NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-05HEL-202BJ7XF5-2505-1705HIX502-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 05HEL Program (PRC) 202BJ7XF5 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1705HIX502-001 Quantity: 0 Amount: \$9,459.73 NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-26CL000-301FK8XPV-2532-26A6A-1726CLE023-001 1 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 26CL000 Program (PRC) 301FK8XPV Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1726CLE023-001 Quantity: 0 Amount: \$446.06 NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-262H000-401FK9-2532-26A5C-17262HC724-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 401FK9 Budget (BOC) 2532 Job # (Site/Project) Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-15-012/P00077	4	6

NAME OF OFFEROR OR CONTRACTOR
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Cost Organization 26A5C DCN-LineID 17262HC724-001 Quantity: 0 Amount: \$2,819.88</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-26CL000-301FK8XPV-2532-26A6A-1726CLE013-003 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 26CL000 Program (PRC) 301FK8XPV Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1726CLE013-003 Quantity: 0 Amount: \$2,830.08</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-28E-201B42-2505-1728CES030-002 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 28E Program (PRC) 201B42 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1728CES030-002 Quantity: 0 Amount: \$657.02</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-7AW0P-303DD2-2505-0714TA02-C002-177AW97193-001 Beginning FiscalYear 17 Ending Fiscal Year Fund (Appropriation) T Budget Organization 7AW0P Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) 0714TA02 Cost Organization C002 DCN-LineID 177AW97193-001 Quantity: 0 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-15-012/P00077	5	6

NAME OF OFFEROR OR CONTRACTOR
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$641.04</p> <p>CHANGES FOR LINE ITEM NUMBER: 2001 Obligated Amount for this Modification: -\$24,223.63 Incremental Funded Amount changed from \$8,417,683.45 to \$8,393,459.82</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-B-31M-302DA2-2585-1731MRP004-001 Amount changed from \$8,553.08 to \$8,394.33</p> <p>CHANGES FOR ACCOUNTING CODE: 17-T-D3D-303D72XPA-2505-HQ00BM00-17D3D17033-001 Amount changed from \$100,000.00 to \$98,298.35</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-C-26CL000-301FK8XPV-2532-26A6A-1726CLE023-001 Amount changed from \$38,760.00 to \$38,313.94</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-C-264R000-401F72-2502-26A6A-17264RE004-001 Amount changed from \$54,576.41 to \$53,669.12</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-C-26CL000-301FK8XPV-2532-26A6A-1726CLE013-003 Amount changed from \$78,090.00 to \$75,259.92</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-B-40DC81-201B53X26-2505-1740SRE033-001 Amount changed from \$50,000.00 to \$48,638.42</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-C-2644000-401F72-2505-26A5C-172644E017-001 Amount changed from \$38,187.32 to \$37,360.05</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-B-28E-201B42-2505-1728CES030-002 Amount changed from \$55,000.00 to \$54,342.98</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-C-264R000-401F72-2532-26A6A-17264RE015-001 Amount changed from \$150,000.00 to \$148,129.03</p> <p>CHANGES FOR ACCOUNTING CODE: 17-T-7AW0P-303DD2-2505-C002-177AW97193-001 Amount changed from \$100,000.00 to \$99,358.96</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-15-012/P00077PAGE OF
6 6NAME OF OFFEROR OR CONTRACTOR
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 17-18-B-05HEL-202BJ7XF5-2505-1705HIX502-001 Amount changed from \$165,000.00 to \$155,540.27</p> <p>CHANGES FOR ACCOUNTING CODE: 16-17-B-40AA-201B53X26-2505-1740GDE002-001 Amount changed from \$65,144.06 to \$64,601.75</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-C-262H000-401FK9-2532-26A5C-17262HC724-001 Amount changed from \$100,000.00 to \$97,180.12</p> <p>Section B: Clause, EPA-B-32-101, is incorporated as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE</p> <p>Option Period 1 (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 7/12/2017. (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable. (c) Recapitulation of Funds is on the last page.</p> <p>Option Period 2 (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 7/12/2018. (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable (c) Recapitulation of Funds is on the last page. FOB: Destination Period of Performance: 08/01/2015 to 07/31/2019 All other terms and conditions remain unchanged.</p>				

Contract No: EP-C-15-012

OPTION PERIOD 1- FROM 8/1/16 THRU 7/31/17

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Mod 21	\$(b)(4)	\$(b)(4)	\$1,433,402.00
Mod 23			\$160,000.00
Mod 26			\$222,156.00
Mod 27			\$249,242.53
Mod 29			\$1,037,476.37
Mod 30			\$370,879.88
Mod 32			\$992,000.00
Mod 33	\$		\$1,203,175.51
Mod 34			\$457,806.10
Mod 35			\$(b)(4)
Mod 36			\$
Mod 37			
Mod 38	\$		\$1,302,279.94
Mod 39			\$105,144.06
Mod 40			\$85,400.00
Mod 41			\$80,614.76
Mod 42			\$50,000.00
Mod 44			\$160,508.47
Mod 45			\$192,000.00
Mod 46			\$28,519.22
Mod 50			(\$350,000.00)
Mod 51			\$350,000.00
Mod 53			(\$30,000.00)
Mod 54			(\$256,457.47)
Mod 55			\$40,000.00
Mod 56			\$(b)(4)
Mod 57			
mod 58			
Mod 61			(\$324,927.52)
Mod 62			\$324,927.52
Mod 64			\$(b)(4)
Mod 66			(\$
Mod 70			(\$
Mod 77			
Total Funded	\$	\$	\$7,967,112.27
Total Per Contract	\$	\$	\$8,737,857.00
Balance Unfunded			\$770,744.73

OPTION PERIOD 2- FROM 8/1/17 THRU 7/31/18

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Mod 47	\$(b)(4)	\$(b)(4)	\$1,050,000.00

Mod 48	(b)(4)	(b)(4)	\$993,140.31
Mod 50			\$350,000.00
Mod 52			\$374,358.00
Mod 53			\$130,319.54
Mod 54			\$256,457.47
Mod 55			(\$40,000.00)
Mod 56			\$(b)(4)
Mod 57			
Mod 58			
Mod 59			\$1,043,200.54
Mod 60			\$250,000.00
Mod 61			\$324,927.52
Mod 62			(\$324,927.52)
Mod 63			\$183,000.00
Mod 64			\$315,144.06
Mod 65			\$260,984.00
Mod 66			\$282,824.30
Mod 67			\$222,500.00
Mod 68			\$50,000.00
Mod 69			\$75,000.00
Mod 70			\$197,000.00
Mod 71			\$300,000.00
Mod 73			\$50,000.00
Mod 74	\$	\$	\$1,460,000.00
Mod 75			\$(b)(4)
Mod 77			()
Total Funded	\$	\$	\$8,393,459.82
Total Per Contract	\$	\$	\$8,901,273.00
Balance Unfunded			\$507,813.18

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO. P00078		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-CP0D-18-00067	
6. ISSUED BY CP0D		7. ADMINISTERED BY (If other than Item 6)		5. PROJECT NO. (If applicable)	
US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(X)		9A. AMENDMENT OF SOLICITATION NO.	
CSRA LLC Attn: CATE GARRIS 3170 Fairview Park Dr Falls Church VA 22042				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-012	
				10B. DATED (SEE ITEM 13)	
CODE 079735371		FACILITY CODE		06/29/2015	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 079735371

Max Expire Date: 07/31/2020

The purpose of this modification is to 1) shift funds from Option Period 1 to Option Period 2, and 2) update the Limitation of Funds clause as identified below.

LIST OF CHANGES:

CHANGES FOR LINE ITEM NUMBER: 1001

Obligated Amount for this Modification: -\$29,725.40

Incremental Funded Amount changed from \$7,967,112.27 to \$7,937,386.87

CHANGES FOR ACCOUNTING CODE:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Donna Reinhart	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		Donna Reinhart (Signature of Contracting Officer)	05/08/2018 ELECTRONIC SIGNATURE

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-15-012/P00078PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>17-18-C-40CE-201B71-2505-1740WSE006-001 Amount changed from \$49,235.58 to \$19,510.18</p> <p>CHANGES FOR LINE ITEM NUMBER: 2001 Obligated Amount for this Modification: \$29,725.40 Incremental Funded Amount changed from \$8,393,459.82 to \$8,423,185.22</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-40CE-201B71-2505-1740WSE006-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 40CE Program (PRC) 201B71 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1740WSE006-001 Quantity: 0 Amount: \$29,725.40</p> <p>Section B: Clause, EPA-B-32-101, is incorporated as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE Option Period 1</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 7/12/2017.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds is on the last page.</p> <p>Option Period 2</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	through 7/12/2018. (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable (c) Recapitulation of Funds is on the last page. FOB: Destination Period of Performance: 08/01/2015 to 07/31/2019 All other terms and conditions remain unchanged.				

Contract No: EP-C-15-012

OPTION PERIOD 1- FROM 8/1/16 THRU 7/31/17

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST</u> <u>PLUS FIXED FEE</u>
Mod 21	\$(b)(4)	\$(b)(4)	\$1,433,402.00
Mod 23			\$160,000.00
Mod 26			\$222,156.00
Mod 27			\$249,242.53
Mod 29			\$1,037,476.37
Mod 30			\$370,879.88
Mod 32			\$992,000.00
Mod 33	\$		\$1,203,175.51
Mod 34			\$457,806.10
Mod 35			\$(b)(4)
Mod 36			\$
Mod 37			
Mod 38	\$	\$	\$1,302,279.94
Mod 39			\$105,144.06
Mod 40			\$85,400.00
Mod 41			\$80,614.76
Mod 42			\$50,000.00
Mod 44			\$160,508.47
Mod 45			\$192,000.00
Mod 46			\$28,519.22
Mod 50			(\$350,000.00)
Mod 51			\$350,000.00
Mod 53			(\$30,000.00)
Mod 54			(\$256,457.47)
Mod 55			\$40,000.00
Mod 56			\$(b)(4)
Mod 57			(
mod 58			
Mod 61			(\$324,927.52)
Mod 62			\$324,927.52
Mod 64			\$(b)(4)
Mod 66			(\$
Mod 70			(\$
Mod 77			
Mod 78			
Total Funded	\$	\$	\$7,937,386.87
Total Per Contract	\$	\$	\$8,737,857.00
Balance Unfunded			\$800,470.13

OPTION PERIOD 2- FROM 8/1/17 THRU 7/31/18

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST</u> <u>PLUS FIXED FEE</u>
-----------------------	-----------------------	------------------	--------------------------------------

Mod 47	(b)(4)	(b)(4)	\$1,050,000.00
Mod 48			\$993,140.31
Mod 50			\$350,000.00
Mod 52			\$374,358.00
Mod 53			\$130,319.54
Mod 54			\$256,457.47
Mod 55			(\$40,000.00)
Mod 56			\$(b)(4)
Mod 57			(
Mod 58			\$1,043,200.54
Mod 59			\$250,000.00
Mod 60			\$324,927.52
Mod 61			(\$324,927.52)
Mod 62			\$183,000.00
Mod 63			\$315,144.06
Mod 64			\$260,984.00
Mod 65			\$282,824.30
Mod 66			\$222,500.00
Mod 67			\$50,000.00
Mod 68			\$75,000.00
Mod 69			\$197,000.00
Mod 70			\$300,000.00
Mod 71			\$50,000.00
Mod 73			
Mod 74	\$	\$	\$(b)(4)
Mod 75			
Mod 77			
Mod 78			
Total Funded	\$	\$	\$8,423,185.22
Total Per Contract	\$	\$	\$8,901,273.00
Balance Unfunded			\$478,087.78

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 3		
2. AMENDMENT/MODIFICATION NO. P00079		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-ORD-18-01241		5. PROJECT NO. (If applicable)	
6. ISSUED BY CP0D		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CP0D US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(X)		9A. AMENDMENT OF SOLICITATION NO.			
CSRA LLC Attn: CATE GARRIS 3170 Fairview Park Dr Falls Church VA 22042				9B. DATED (SEE ITEM 11)			
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-012			
				10B. DATED (SEE ITEM 13)			
CODE 079735371		FACILITY CODE		06/29/2015			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase:

\$(b)(4)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) In accordance with clauses B-4 and G.5

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 079735371

Max Expire Date: 07/31/2020

The purpose of this modification is to 1) add incremental funding to Option Period 3, 2) update the Limitations of Funds clause as identified below, and 3) incorporate the attached indirect rate agreements for FY2019.

A voucher adjusting the difference between the billed indirect costs and the indirect costs resulting from the application of the negotiated indirect cost rates specified in the attached agreements for the specified periods shall be submitted to the office specified in the contract within 60 days of the date of the agreement letters.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donna Reinhart	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Donna Reinhart (Signature of Contracting Officer)	16C. DATE SIGNED 05/09/2018

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-C-15-012/P00079

PAGE

OF

2

3

NAME OF OFFEROR OR CONTRACTOR

CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>CHANGES FOR LINE ITEM NUMBER: 3001</p> <p>Obligated Amount for this Modification: \$(b)(4)</p> <p>Incremental Funded Amount changed from \$525,000.00 to \$(b)(4)</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>18-T-7AW0P-000DD2-2532-C003-187AW98048-001</p> <p>Beginning FiscalYear 18</p> <p>Ending Fiscal Year</p> <p>Fund (Appropriation) T</p> <p>Budget Organization 7AW0P</p> <p>Program (PRC) 000DD2</p> <p>Budget (BOC) 2532</p> <p>Job # (Site/Project) 07LTC007</p> <p>Cost Organization C003</p> <p>DCN-LineID 187AW98048-001</p> <p>Quantity: 0</p> <p>Amount: \$(b)(4)</p> <p>Section B: Clause, EPA-B-32-101, is incorporated as follows:</p> <p>EPA-B-32-101 LIMITATION OF FUNDS NOTICE</p> <p>Option Period 3</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 9/23/2018.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds is on the last page.</p> <p>Delivery: 04/10/2018</p> <p>Delivery Location Code: OW/OGWDW/WSD</p> <p>Water Security Division</p> <p>US Environmental Protection Agency</p> <p>1200 Pennsylvania Avenue NW</p> <p>Mail Code: 4608T</p> <p>Washington DC 20460 USA</p> <p>Continued ...</p>				


NAME OF OFFEROR OR CONTRACTOR
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 08/01/2015 to 07/31/2019 All other terms and conditions remain unchanged.				

Contract No: EP-C-15-012

OPTION PERIOD 3- FROM 8/1/18 THRU 7/31/19

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Mod 76	(b)(4)	(b)(4)	\$525,000.00
Mod 79			(b)(4)
Total Funded			\$
Total Per Contract	\$	\$	\$9,076,888.00
Balance Unfunded	\$	\$	\$8,511,888.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00080		See Block 16C		PR-ORD-18-01343			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
CSRA LLC							
Attn: CATE GARRIS				9B. DATED (SEE ITEM 11)			
3170 Fairview Park Dr							
Falls Church VA 22042				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-C-15-012			
				10B. DATED (SEE ITEM 13)			
CODE 079735371		FACILITY CODE		06/29/2015			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$58,000.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) In accordance with Limitation of Funds						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 079735371							
Max Expire Date: 07/31/2020							
The purpose of this modification is to 1) add incremental funding to Option Period 2 of the contract, and 2) update the Limitation of funds clause as identified below.							
LIST OF CHANGES:							
CHANGES FOR LINE ITEM NUMBER: 2001							
Obligated Amount for this Modification: \$58,000.00							
Incremental Funded Amount changed from \$8,423,185.22 to \$8,481,185.22							
NEW ACCOUNTING CODE ADDED:							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Donna Reinhart			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 05/24/2018	
NSN 7540-01-152-8070				STANDARD FORM 30 (REV. 10-83)			
Previous edition unusable				Prescribed by GSA			
				FAR (48 CFR) 53.243			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-012/P00080	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 18-19-C-262H000-000F84-2532-26A5C-18262HC806-001 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 000F84 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 18262HC806-001 Quantity: 0 Amount: \$58,000.00</p> <p>Section B: Clause, EPA-B-32-101, is incorporated as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE Option Period 2 (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 7/12/2018. (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable (c) Recapitulation of Funds is on the last page. Delivery Location Code: CPOD CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268 USA</p> <p>Period of Performance: 08/01/2015 to 07/31/2019 All other terms and conditions remain unchanged.</p>				

OPTION PERIOD 2- FROM 8/1/17 THRU 7/31/18

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Mod 47	(b)(4)	(b)(4)	\$1,050,000.00
Mod 48			\$993,140.31
Mod 50			\$350,000.00
Mod 52			\$374,358.00
Mod 53			\$130,319.54
Mod 54			\$256,457.47
Mod 55			(\$40,000.00)
Mod 56			\$(b)(4)
Mod 57			
Mod 58)
Mod 59			\$1,043,200.54
Mod 60			\$250,000.00
Mod 61			\$324,927.52
Mod 62			(\$324,927.52)
Mod 63			\$183,000.00
Mod 64			\$315,144.06
Mod 65			\$260,984.00
Mod 66			\$282,824.30
Mod 67			\$222,500.00
Mod 68			\$50,000.00
Mod 69			\$75,000.00
Mod 70			\$197,000.00
Mod 71			\$300,000.00
Mod 73			\$50,000.00
Mod 74	\$	\$	\$1,460,000.00
Mod 75			\$(b)(4)
Mod 77			
Mod 78			
Mod 80			
Total Funded	\$	\$	\$8,481,185.22
Total Per Contract	\$	\$	\$8,901,273.00
Balance Unfunded			\$420,087.78

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00081		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE CPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
CPOD US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CSRA LLC Attn: CATE GARRIS 3170 Fairview Park Dr Falls Church VA 22042		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-012 10B. DATED (SEE ITEM 13) 06/29/2015	
CODE 079735371		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Mutual agreement of parties and in accordance with clause C.2

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 079735371


Max Expire Date: 07/31/2020

The purpose of this modification is to 1) add the following paragraph to Attachment 1 PWS of the contract. The paragraph is provided below and also included in Attachment 1 PWS as attached to the modification.

3.7. NON-FEDERAL PERSONNEL DEPARTURE NOTIFICATION

When non-federal personnel have been issued an EPA EPASS badge, the contractor shall notify the CL-COR and WACOR at least five (5) days prior to a departure or removal from the contract. Notification shall be at least fifteen (15) days prior for key personnel; in Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donna Reinhart	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 06/18/2018

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-15-012/P00081	2	2

NAME OF OFFEROR OR CONTRACTOR
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>accordance with requirement 1552.237-72, Key Personnel. The contractor shall provide notification within four hours for any involuntary termination(s). Prior to any Non-Federal personnel's departure, issued EPA EPASS badge(s) shall be gathered and returned to the CL-COR or WACOR on that particular extramural vehicle.</p> <p>Email notification is sufficient and shall include the following necessary information, which will be used to fill out EPA ORD's dPROV system for processing:</p> <ol style="list-style-type: none"> 1. Full Name of non-federal personnel 2. Work Force ID #: To find ID #: http://asq.epa.gov/index.php 3. Non-federal personnel's EPA email 4. Location: City/EPA facility/bldg./Room # or if off-site vendor/recipient site 5. Non-federal personnel's EPA telephone number or if off-site vendor/recipient telephone number 6. Identify whether non-fed shares or has their own computer. If they are using an EPA provided computer, identify the ORD decal # <p>Unless otherwise authorized by the Contracting Officer, the contractor agrees to insert this language into each subcontract/subaward or consultant agreements that conform substantially to the language of this requirement and placed hereunder when an EPA EPASS badge has been issued to an employee.</p> <p>Payment:</p> <p>RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Period of Performance: 08/01/2015 to 07/31/2019 All other terms and conditions remain unchanged.</p>				

ATTACHMENT 1
PERFORMANCE WORK STATEMENT (PWS)
WATER SECURITY MISSION SUPPORT

1. BACKGROUND

Reliance on clean and safe water is critical to our Nation, both from the standpoint of public health and economic impact; therefore it is critical that the Nation's drinking water and wastewater infrastructure, collectively known as the Water Sector, is protected. All elements of the Water Sector must be informed, coordinated, and prepared to prevent, detect, respond to, and recover from terrorist attacks and other intentional acts, natural disasters, and other hazards (referred to as the "all-hazards" approach). The Environmental Protection Agency (EPA) helps to safeguard the Nation's water supply in the case of natural disasters and catastrophic events, as evidenced by the needs and challenges posed by the aftermath of hurricanes and other severe storms; flood devastation to broad areas of the country due to rainfall anomalies; droughts; wildfires; potential earthquakes; a national epidemic caused by pandemic illness; impacts and resulting adaptation requirements because of climate change; and other events which impact the safety and availability of our water supply.

In addition, following the terrorist events of September 11, 2001, and thereafter, the EPA mission expanded beyond safeguarding the natural environment – the air, water, and land – from traditional sources of pollution or calamity. With the Nation under a continuing threat from those who seek to harm it, the EPA also has the important responsibility of protecting the environment from terrorist acts. In September 2002, the EPA published a *Strategic Plan for Homeland Security (2002 Plan)*. The *2002 Plan* reflected the deliberations of the Agency's senior leadership regarding the scope of activities that would appropriately support enhanced and challenging homeland security responsibilities. Subsequent to that plan, the Homeland Security Presidential Directives (HSPDs), the Presidential Policy Directives (PPDs), and the Public Health Security and the Bioterrorism Preparedness and Response Act (Bioterrorism Act) of 2002; USEPA revised its *Strategic Plan for Homeland Security (2006 – 2011)* and the EPA's *Homeland Security Strategy (2004)*. Input from the Department of Homeland Security (DHS), and other evolving information, also impacted expectations and requirements related to the EPA's mission and expertise, and contributed to the responsibilities and programmatic requirements of the Office of Water/Office of Ground Water and Drinking Water/ Water Security Division (WSD). Guidance concerning these initiatives and requirements is available via the web at www.epa.gov/watersecurity.

PPD-21, on Critical Infrastructure Security and Resilience, advances a national effort to strengthen and maintain secure, functioning, and resilient critical infrastructure. Critical infrastructure must be able to withstand and rapidly recover from all hazards. Under PPD-21, which superseded HSPD-7, certain Federal agencies, including the EPA, are working to identify and prioritize critical national infrastructure and resources for protection from both physical

and cyber threats that could cause catastrophic health impacts or mass casualties; undermine public confidence; or disrupt essential government functions, essential services, or the economy. In recognition of the distinctive characteristics of different infrastructure assets, PPD-21 divides the national infrastructure into 16 critical infrastructure/key resources (CIKR) sectors and assigns CIKR protection responsibilities for them to selected Federal agencies, called Sector-Specific Agencies (SSAs); PPD-21 designates the EPA as the SSA for the Water Sector.

A key requirement initiated under HSPD-7, and continued under PPD-21, requires DHS to update the National Infrastructure Protection Plan (NIPP) which outlines the strategy to protect all CIKR. As part of the implementing structure for the NIPP, each SSA developed its Sector Specific Plan (SSP) that follows and supports the framework. The Water SSP was completed in June 2007, and updated in 2008 and 2010. The Water SSP is a broad-based critical infrastructure protection implementation strategy for drinking water and wastewater utilities, their regulatory primacy agencies, and the array of training and technical assistance partners that comprise the Water Sector. The plan describes processes and activities to assist drinking water and wastewater utilities as they strive to be better prepared to prevent, detect, respond to, and recover from terrorist attacks, other intentional acts, natural disasters, and other hazards.

The Water SSP contains four goals and supporting objectives that will drive development of protective programs and measures of success. These goals are:

- 1) Sustain protection of public health and the environment;
- 2) Recognize and reduce risks;
- 3) Maintain a resilient infrastructure; and
- 4) Increase communication, outreach, and public confidence

These elements of the Water SSP are addressed within the PWS of this contract.

PPD-8, which superseded HSPD-8, is aimed at strengthening the security and resilience of the United States through systematic preparation for the threats that pose the greatest risk to the security of the Nation, including acts of terrorism, cyber-attacks, pandemics, and catastrophic natural disasters. PPD-8 requires development of a National Preparedness Goal and a National Preparedness System that includes a series of integrated national planning frameworks, covering prevention, protection, mitigation, response, and recovery.

HSPD-9, signed January 30, 2004, establishes a national policy to defend the agriculture and food system against terrorist attacks, major disasters, and other emergencies. Among the activities that HSPD-9 requires of the EPA are:

- (1) Develop robust, comprehensive, and fully coordinated surveillance and monitoring systems, including international information, for water quality that provides early detection and awareness of disease, pests, or poisonous agents; and
- (2) Develop nationwide laboratory networks for water quality that integrate existing Federal and State laboratory resources, are interconnected, and that utilize standardized diagnostic protocols and procedures.

The PWS of this contract also support the goals and activities for the Agency under HSPD-9.

The EPA has unique programmatic responsibilities and expertise related to the water industries ("water" as used in this contract will include source water, drinking water, wastewater, and recreational waters), and it has been designated as the lead federal agency for coordinating the protection of critical infrastructure for the Water Sector. The Agency has also been tasked with undertaking research, development, testing, and communication/implementation of enhanced methods for detection, treatment, and containment of biological and chemical warfare agents and other contaminants and pathogens that could be intentionally introduced into water systems. In addition, in the instance of natural or accidental occurrences of threats to Water Sector sustainability, the Agency has the responsibility to support the continued availability of a safe water supply. This contract will support disruption prevention, preparedness, detection, and response efforts related to developing and implementing requirements involving Water Sector security and the continued provision of a safe water supply.

Executive Order (EO) 13636, *Improving Critical Infrastructure Cybersecurity*, was issued in February 2013. Pursuant to this EO, the National Institute of Standards and Technology (NIST) has issued a Cybersecurity Framework, which defines actions that critical infrastructure facilities can take to improve their resilience to cyber-attacks. SSA, including the EPA, are responsible for coordinating with the Sector Coordinating Councils (SSCs) to develop implementation guidance for the Cybersecurity Framework or supplemental materials to address sector-specific risks and operating environments.

Furthermore, under EO 13636, the EPA was required to make a determination as to whether the current voluntary approach to cybersecurity in the Water Sector is sufficient, given current and projected risks. The EPA reported to the President that the Agency would use a voluntary partnership approach with the Water Sector to encourage water and wastewater utilities to use the Cybersecurity Framework. Thus, under this EO, the EPA must work with the Water Sector Coordinating Council and other interested parties to promote adoption of the Cybersecurity Framework in the Water Sector, which may include outreach, training, and the development of guidance and other educational materials. In addition, the Cybersecurity Framework and related guidance must be updated as necessary, taking into consideration technological changes, changes in cyber risks, operational feedback from owners and operators of critical infrastructure, experience from implementation, and any other relevant factors.

Consistent with this PWS there is a need to recognize the commonality of purpose within various Offices and Regions of the EPA, in order to provide for greater efficiency, more comprehensive planning, and less redundancy among entities impacted by requirements and initiatives. Although this contract will emphasize these requirements as they relate to the EPA's OW/OGWDW/WSD, it will be available for use by other organizations within the EPA, especially the National Homeland Security Research Center (NHSRC). However, that use will be subject to the capacity on the contract, as limited by the contract's PWS scope, and require permission from WSD.

2. SCOPE OF WORK

The purpose of this contract is to establish an on-going contracting mechanism in WSD to satisfy specific and evolving programmatic support needs related to our national homeland security, as outlined in the requirements of the Water SSP, NIPP risk management framework, PPD-21, PPD-8, HSPD-9, and EO 13636. Water Sector security areas to be addressed by the contract include requirements related to: 1) critical infrastructure protection (CIKR); 2) national preparedness, response, and recovery; and 3) Agency communication, information, and program management support efforts. Unforeseen new threats to the Nation, or requirements which may evolve during the period of this contract, and which are within the scope of the PWS of this contract (providing support services directly involved with the mission of the WSD and/or our homeland security in an "all hazards" arena) and charged through expanded Congressional or Presidential authority and mandate, court order, or management prerogative may require unanticipated services of a nature critical to the Agency. These unanticipated critical efforts, with impacts relevant to the WSD's responsibilities and related to the overall mission scope, are assumed to be part of the ongoing requirements of this contract.

The contractor shall provide technical, regulatory, analytical, research and developmental, logistical, and potentially, informational technology support to the EPA in its efforts to support the all-hazards approach to water security responsibilities. Specific requirements of the tasks will be identified in work assignments coordinated and reviewed by the EPA Contract Level Contracting Officer's Representative (CL COR) and issued by the EPA Contracting Officer (CO).

The contractor shall not engage in activities of an inherently governmental nature such as formulation of Agency policy, or selection of Agency priorities. The EPA will review all products developed by the contractor prior to their use, and will secure any approvals necessary for information collections under the Paperwork Reduction Act. The Contractor may be tasked to assist the EPA with information collections under the Paperwork Reduction Act, once the EPA approval is obtained.

The contractor shall safeguard and handle all classified National Security Information (NSI) at EPA facilities by following the guidance and procedures outlined in the EPA National Security Information handbook, EO 13526, and 32 CFR Part 2001. The contractor is also required to

have an approved facility clearance issued by Defense Security Service (DSS) prior to proposal submittal.

The contractor shall supply all necessary labor, materials, equipment and facilities in support of the program areas listed herein, and as further specified by written work assignments issued by the CO. The contractor shall perform multiple work assignments concurrently, and at times the work assignments will be of a quick response nature.

Each initial deliverable shall be provided to the EPA Work Assignment Contracting Officer's Representative (WA COR) in draft form for review and comment. The contractor shall incorporate procedures to ensure that these drafts completely document the methodologies, use appropriate assumptions and data, are accurate and complete, are free from editorial errors, conform to any programmatic style guides supplied by the EPA, and are as specified in the work assignment or written technical directions before providing them to the EPA. The contractor shall incorporate WACOR review comments into the revisions of those drafts. All drafts and final reports shall be approved by the WA COR. The EPA CL COR and/or WA COR reviews all contractor analyses and makes final determinations with regard to program objectives and the content of Agency regulations and policy development.

Various work assignments issued under this contract will have specific targeted audience/users for those requirements. The targeted audience/users may be federal, regional, state, tribal, territorial personnel, water and wastewater utilities, on-scene coordinators, law enforcement officials, emergency responders, laboratories, health care providers, public health entities, research entities, international points of interest, public coalitions or educational entities, the general public, and/or other audiences as specified in those particular work assignments. The contractor shall tailor the deliverables to be suitable for the audiences specified.

The contractor shall perform all services under this contract in accordance with approved Agency guidance and methods; any need to deviate from the technical approach approved under the contractor's work plan shall be identified immediately, and it shall only be done in accordance with the contract requirements, CO approval, or CL COR/WA COR technical direction, as appropriate. All confidential business information (CBI) will be handled in accordance with the contractual "Section H" CBI requirements. All potential conflicts of interest (COI) shall be identified in advance of starting work, and proceed in accordance with contractual COI requirements. The contractor's personnel shall always identify themselves as contractors whenever their EPA work brings them in contact with the public. The contractor's staff shall always wear and clearly display identification when interacting with the public. When attending meetings and conferences at the direction of the EPA, contractor staff shall only attend the portion of the session that is relevant to their technical role. The contractor shall not attempt to interpret Agency policy. All data collected under this contract will be done in accordance with OMB PRA guidelines and travel will be pre-approved by the CL COR, and it shall be in accordance with the contract and Government Travel Regulations.

The contractor shall have an approved Quality Management Plan (QMP) that conforms to Agency Quality Assurance/Quality Control (QA/QC) procedures in the performance of activities under this contract. A Project Specific Quality Assurance Plan shall be required and submitted in response to specific work assignments. The contractor shall have in place thirty days after contract award, and maintain during contract performance, adequate personnel with Secret and Top Secret clearances to perform the PWS requirements (refer to PWS Section 3.1.7 for minimum requirements). The specific nature of clearances required on any effort will be identified in work assignments, when issued. At times, emergency work assignments may require a 24 hour turn-around for work plan preparation, including an immediate start on work efforts. Reports will be prepared and submitted consistent with the "Reports of Work", incorporated into the contract, and deliverables will be as specified in individual work assignments. Special reporting requirements or emergency communication efforts which may be required in emergency situations will be as designated in work assignments issued by the Agency. Special pre-testing approvals or prior inclusion on laboratory compendium listings required of laboratories providing analytical work will be as designated in work assignments issued by the Agency.

The contractor shall provide support services to the Agency that include, but are not limited to, the following general program areas:

(a) The contractor shall provide technical support to the EPA in its efforts related to critical infrastructure and key resource protection. Programmatic areas of support reflect an emphasis on preparedness, security, and resiliency of infrastructure; strategic planning, prevention initiatives, assisting those responsible for assessing and reducing vulnerabilities, maximizing response capabilities, and developing guidance, training, tools, and technologies to improve key responders' abilities to support the Nation's Water Sector; the contract may potentially, upon authorization of the CO and the Office of Water's Information Management Official (IMO), include the development of information technology products such as on-line tools and mobile applications. All technology products must be conducted in adherence with Agency policies and procedures. All development, if approved by the CO and IMO, must be conducted on systems that have an approved Authority to Operate (ATO), in accordance with the Federal Information Security Management Act (FISMA).

(b) The contractor shall provide technical support to the Agency in its preparedness, response and recovery responsibilities; including supporting the federal preparedness for, and response to, any chemical, biological, radiological, or nuclear terrorist events; pandemic illness, climate change impacts and adaptation strategies, chemical security issues, and both natural and manmade disasters. The contractor shall provide technical support to the Agency in strengthening response and recovery capabilities; identifying mitigation options to enhance the resilience of Water Sector utilities; identifying threats and developing knowledge and capabilities relative to contaminants of concern; developing new guidance and technology for

sampling and analysis, decontamination, and risk assessment; clarifying roles and responsibilities to ensure an effective response through operational strategy development and consequence management planning; supporting consequence analysis planning and development; and promoting improved response capabilities across government, industry, private sector, and the public, in the areas in which the Agency has unique knowledge and expertise pertaining to the Water Sector, and;

(c) The contractor shall provide technical support to the Agency in developing comprehensive, accurate, well-organized, and timely information to assist the Agency in sound decision-making. Efforts will involve collecting, analyzing, coordinating, and disseminating complex information and technical expert insight related to human health, the Water Sector, and the environment. The contractor shall facilitate and provide technical support in managing and sharing this information, in a secure manner, within the Agency, with other governmental and tribal entities, with the water utilities, and with other public and private sectors as applicable.

Specific Task Areas Include, But Are Not Limited To, the Following:

2.1. Protection/Security Practices.

- Develop measurable objectives and tracking systems for water infrastructure protection efforts.
- Develop/provide guidance; outreach, marketing and communication services; training and workshops on effective voluntary water security programs, best practices, principles, and elements.
- Establish current baseline of security relative to drinking water, wastewater, source water, and recreational water facilities.
- Facilitate measuring, quantifying, incentivizing, and implementing recommended principles and elements of a voluntary security program.
- Incorporate “all hazards” threat event response procedures in security practice guidance.
- Support the integration of security into Water Sector practices and training, to include imbedding security procedures and guidance into developmental and existing water management systems for the Water Sector, including pretreatment, water, and wastewater operators.

2.2. Tool and Guidance Development, Dissemination and/or Training.

Upon the authorization of the CO and Office of Water Information Management Official (IMO), contractor may develop, revise, maintain and disseminate:

- Tools (e.g., the Event Detection Deployment Integration and Evaluation System, Vulnerability Self-Assessment Tool, Surveillance and Response System Deployment Tool, and Water Health Economic Assessment Tool, etc.)
- Databases (e.g., the Water Contamination Information Tool); and
- Guidance, including training and workshops, to enhance preparedness, utility and business resiliency, detection, response, and recovery efforts relative to water security threats, both man-made and natural, vulnerabilities, and consequences.

All technology products that are approved for development by the CO and IMO, must be conducted in adherence with Agency policies and procedures. Furthermore, all approved development must be conducted on systems that have an approved Authority to Operate (ATO), in accordance with the Federal Information Security Management Act (FISMA).

2.3. Support Preparedness Planning, Threat Identification, and Emergency Response Efforts.

- Establish, evaluate, support, facilitate, and develop training/outreach on contingency and strategic planning, infrastructure backup procedures, mitigation planning, alternate water supply, consequence management planning, and mutual aid and assistance options for entities in emergency situations.
- Support the development of strategic planning and training/communications concerning Water Sector interdependencies relative to other critical infrastructures and key resources, e.g., emergency services, energy, communications, or transportation sectors.
- Coordinate and facilitate planning sessions and workshops for evolving mission priorities and direction.
- Develop and provide training and technical support to mission related emergency response teams, including audience/users identified in work assignments, such as regional emergency responders, regional on-scene coordinators, law enforcement officials, technical assistance providers, utilities, states, and public health officials.
- Research, develop, assess, and analyze threat, vulnerability, and incident information.
- Support efforts to identify and characterize threats that could be used to disrupt water systems.

- Develop, revise, and implement training, education, and technical assistance to federal personnel, states, regions, tribes, utilities, stakeholders, law enforcement, laboratories, responders, public health agencies, health care providers, and other public audiences identified in work assignments, on threat identification and vulnerabilities, disaster/mitigation funding, and response and recovery topics as needed to support the mission.
- Develop, maintain, edit, and disseminate technical information, guidelines, drills, field exercises, and procedures to aid in emergency situations and in promoting a more disaster resilient Water Sector. Any tools that include an information technology component must first be authorized by the CO and IMO and be developed in accordance with all relevant Agency policies and procedures.
- Develop, maintain, assess, facilitate, coordinate, and identify the need for users of water utility response networks to support and promote national emergency preparedness, disaster response, and mutual assistance networks for water utilities.
- Upon approval by the CO and IMO, the contractor may, potentially, develop and maintain an analytical data management tool for emergency response data.

2.4. Consequence Analysis.

- Analyze and evaluate the human health and economic consequences of adverse incidents that might affect the Water Sector. These might include incidents concerning contamination, hazardous gases, cyber security, physical denial of service, or psychological issues. Systems of interest span the sector, including water and wastewater, and cover systems of all sizes and types of geographies.
- Provide technical expertise in regional economic modeling and health analysis, including areas such as response and resiliency. Integrate analysis with related ongoing efforts, such as within NHSRC and Office of Emergency Management (OEM).
- Upon authorization by the CO and IMO, develop a stand-alone self-assessment tool for analysis of consequences, and integrate that tool with vulnerability assessment tools, such as those discussed in Section 2.5. Provide for upgrades and maintenance of that tool as further information and lessons learned are identified.
- Support outreach and training for use of tool, including coordination with Sector partners and stakeholders.

2.5. System Vulnerability Information Development and Maintenance.

- Compile, maintain, track, analyze, and protect (in accordance with relevant laws and protocols) information related to the vulnerability assessments of water systems. Systems of interest will be identified by size/type in work assignments issued under the contract.
- Coordinate information, implement reviews, and process development related to vulnerability assessments.
- Develop and disseminate vulnerability self-assessment tools and training, geared to the audiences designated by the work assignment.
- Support the examination and evaluation of lessons learned by drinking water utilities in assessing their vulnerabilities and implementing countermeasures.
- Support the refinement of the methodology for community water system vulnerability assessments, including evaluation of distribution systems.

2.6. Water Sector System Security, Cyber Security, and Surveillance Enhancement.

- Support data collection concerning the current status, and research initiatives, on security design and vulnerabilities, contaminant detection, and distribution system monitoring.
- Develop, assess, and improve the standards for incorporating physical and structural security measures; develop guidance papers and summaries, and provide training, on construction/design options.
- Support coordination with standards-setting organizations, preparation of voluntary design standards, and recommendations for new construction, reconstruction, and retrofitting with a focus on security in combination with improved operations.
- Develop, evaluate, and enhance models for addressing contaminant transport in drinking water distribution systems and wastewater collection systems; including indicators of contaminants of concern, radiologicals, biological agents, unknown contaminants, and other agents identified in work assignments.
- Support the assessment of existing security measures for the storage and transportation of hazardous materials at water utilities and ways to improve that security.

- Upon authorization by the CO and IMO, support integration of public health data with environmental/water utility data.
- Support the assessment of technologies and methods for continuous monitoring and control of dangerous levels of volatile, explosive, and toxic gases in wastewater/storm water collection systems.
- Provide training and technology transfer, as necessary, to support the dissemination of sensor capabilities and option guidelines if a manmade or natural calamity or threat event occurs.
- Enhance cyber security, including support for recommendations, guidance and tool development, training, and implementation relative to the security of water plant operation (e.g., Supervisory Control and Data Acquisition [SCADA]) and computer operating systems.
- Support the development, installation, deployment, tech transfer, and training of remote communication and control capabilities for water system monitors.

2.7. National Planning/Preparedness Initiatives Related to Laboratory Capacity and Capacity.

- Support a cross-agency effort for identifying, prioritizing, and addressing gaps in laboratory capacity and method development, as determined necessary.
- Support an improved and expanded, tiered laboratory capacity and capability to be fully prepared in responding to calamities, threats or attacks on the Water Sector; including:
 - Development of online information sources for laboratories;
 - Structuring a laboratory network (such as the Water Laboratory Alliance) to assist the laboratory sector and drinking/wastewater utilities in an emergency;
 - Preparation of a gap analysis of resources and recommending how to address identified gaps;
 - Development of an outreach and communication plan to facilitate inter-laboratory coordination and information exchanges for water security; and
 - Preparation of performance criteria for methods and infrastructure that assure adequate training of field and laboratory personnel.

This effort may include coordinating single and multi-lab studies, providing training identified for, or by, laboratories, determining appropriate property/equipment for adequate laboratory support, and aiding in development/implementation of necessary tools, trainings, exercises, or simulation models.

- Support development of guidance and, upon authorization by the CO and IMO, support development of technical assistance tools to facilitate chemical and microbial vulnerability/performance assessments, and remediation/improvement approaches relative to optimization of the filtration and disinfection processes, ensuring proper QA/QC throughout the analytical process.
- Upon authorization by the CO and IMO, develop, test, and deploy tools for laboratory data reporting, exchange, and review. Coordinate development and testing of tools with other EPA offices and other agencies and support the coordination and facilitation of full scale exercises to test those tools.
- Provide laboratory program administrative and operational support when necessary, including:
 - Collecting current needs from the laboratory sector, tracking of labs within a laboratory network;
 - Developing or modifying mechanisms for communication with/between members of a laboratory network;
 - Certifying that members of a laboratory network meet agreed upon requirements; providing clear, easy to interpret and accessible mechanisms for partaking in a laboratory network;
 - Tracking and storage of correspondence related to a laboratory network; and
 - Reviewing and evaluating the capability of other laboratory networks.

2.8. Laboratory and Methods Support.

- Support required under the contract requires expertise in the following laboratory related activities.

2.8.1. Field/Analytical and Sampling Support.

- Support development of guidance and protocols for field testing, sampling, and analysis for contaminants of concern. The contractor shall have an established plan in place to access laboratory capability to take and analyze samples for pollutants of concern, including conducting field sampling to support the assessment of pollutants of concern.
- Develop, distribute, enhance, revise, and support guidance/training for sampling kits, mobile treatment units, concentration cartridges, or other specified tools related to identifying, measuring, neutralizing, analyzing, or disposing of contaminants of concern or contaminated water. Provide support towards developing and disseminating guidance on determining appropriate placement of kits/tools for users.

2.8.2. Method Evaluation and Development.

- Provide technical support and coordinate laboratory effort for method development related to contaminants of concern, including single and multi-lab validation procedures. Because of the critical nature of specific capabilities relative to specialized contaminant analytical techniques, the use of specific laboratories identified within the work assignment as possessing necessary capabilities will be required in appropriate circumstances. Support development, validation, identification, training, and standardization of presumptive, rapid, and confirmatory methods, including, but not limited to pathogen, chemical warfare agent, biotoxin, and chemical analytical methods.
- Support method development and training for utilities to utilize in monitoring for, and responding to, contaminants of concern or security related incidents.

2.8.3. Laboratory Analysis Coordination and Support.

- Support coordination and distribution of samples and the tracking of collected samples throughout the entire analytical and data reporting process. Coordinate laboratory analyses and associated data, including team subcontractor effort and/or effort performed by analytical laboratories from national listings of pre-qualified, specialized laboratories as identified within the work assignment.
- Provide laboratory support, including laboratory preparedness studies related to contaminants of concern, laboratory partnerships and data sharing (including Informational Technology structure necessary to facilitate data transfer amongst the laboratory/Water Sector) to effect the most rapid contaminant identification possible, development of protocols, developing and providing Proficiency Testing (PT) samples, and conducting laboratory reviews and audits.
- Support development, testing, and implementation of standard formats for transmission of laboratory related field sample information from the field to the laboratory.

2.8.4. Laboratory Documentation, Contaminant Selection, and QA Support.

- Support data review for completeness, compliance with quality assurance/quality control procedures, and other reporting requirements as defined by the Agency.

- Provide technical support during the preparation, evaluation, or revision of procedures for selecting pollutants-of-concern in water media, including a procedure for establishing the priority of the pollutants-of-concern, and document the methodology, assumptions, and rationales for the approaches. The EPA will make a final decision on a procedure and the evaluation of a pollutant based on the appropriate technical information and Agency policy.

2.9. **Detection/Identification/Decontamination Initiatives.**

- Develop guidance, standards, and techniques for detection, quantification, inactivation, decontamination, and disposal of contaminants and/or contaminated materials and equipment.
- Support review of and updates to EPA priority water contaminant lists, and data on contaminant properties as knowledge gaps are filled.
- Support research, development, testing, training, and communication/implementation of enhanced methods for detection, identification, treatment, and containment of biological, radiological, and chemical warfare agents, or bulk industrial chemicals utilized as harmful agents. Support information collection, analysis, and compilation of existing analytical instrumentation and methodologies for their applicability to water security priorities.
- Support development of a comprehensive understanding and definition of analysis goals, (such as data quality objectives) for contamination events.
- Support implementation of decontamination strategy developed for the Water Sector, including guidance development relative to collection and disposal of decontaminated material/wastewater.
- Develop guidelines for safe and effective analysis, treatment, collection, neutralization, and disposal of decontaminated water and water infrastructure, including byproducts that may result from various alternatives.
- Perform and update economic and life-cycle analyses of detection, decontamination, containment, and disposal technologies.
- Coordinate sampling and analysis from contaminated sites and support evaluation and assessments of decontamination/containment/disposal processes.

- Provide technical support and training for initiatives for decontamination of equipment, buildings, outdoor areas, and agricultural sites.
- Support evaluation of “unattended operations” and how they can be protected from physical, cyber, weather change, and contamination threats and attacks.
- Support evaluation of intentionally introduced biological, chemical, or radiological contaminants on sewage sludge and other residuals associated with wastewater treatment.
- Provide technical support for the development and application of innovative methods to monitor the progress of decontamination and disposal activities.

2.10. Climate Change Initiatives.

Extreme weather events, rising sea levels, shifting precipitation patterns and temperature variability, all intensified by climate change, have significant implications for the sustainability of the Water Sector; which includes drinking water, wastewater, and stormwater utilities. By planning for, assessing and adapting to these challenges, the Water Sector can fulfill its public health and environmental missions and begin the process of becoming climate ready.

EPA's Climate Ready Water Utilities (CRWU) initiative (www.epa.gov/climatereadyutilities) assists the Water Sector in addressing climate change impacts. The Agency develops practical and easy-to-use tools that promote a clear understanding of actionable climate science and adaptation options by translating complex climate projections into accessible formats. This information helps utility owners and operators better prepare their systems for the impacts of climate change.

A variety of factors determine the rate and magnitude of climate change, including the emissions of greenhouse and aerosol-producing gases, the carbon cycle, the oceans, biosphere, and clouds. Uncertainties in predicting the direction and magnitude of these changes make it difficult to predict the impacts of climate change. However, even small changes in climate can lead to effects that are far from trivial.

In support of the EPA's CRWU initiative, the contractor shall:

- Provide vast experience and knowledge regarding climate change projections, models, and emission scenarios related to global temperature increase, precipitation changes, evapotranspiration, runoff, and the net impacts of increased atmospheric carbon dioxide concentrations, as well as sea-level rise.

- Provide a vast knowledge of and experience with the work being conducted by the Intergovernmental Panel on Climate Change and the U.S. Global Change Research Program.
- Provide vast experience and knowledge on how the science of climate change influences anthropogenic factors.
- Recognize the effects of greenhouse gas concentrations on the atmosphere and the potential magnitude of the "greenhouse effect," when evaluating possible environmental impacts and considering policy responses.
- Provide assistance to EPA in developing and implementing practical tools, training, and resources needed to support drinking water, wastewater, and stormwater utility managers, as well as other Water Sector decision-makers, with emphasis on adaptive management approaches to addressing climate change impacts. For information technology products, such as electronic tools and mobile websites, CO and IMO authorization must be obtained prior to beginning work.
- Assist the EPA in helping Water Sector utilities: (1) assess climate change vulnerabilities; (2) develop and implement adaptation measures; (3) engage and educate stakeholders; and (4) share lessons learned with other coastal/utility managers.
- Provide review, analysis, and technical assistance related to the array of climate change impacts affecting the Nation's Water Sector utilities, as well as the adaptive and potentially mitigative countermeasures utilities could undertake.
- Support the dissemination of guidance and information related to the understanding of climate change impacts, adaptation, and mitigation measures within the Water Sector.
- Support the development of climate change related risk assessment tools and software, and coordination of outreach and forums with stakeholders concerning to climate change matters.
- Develop scenarios for tabletop exercise tools or other outreach trainings and workshops related to climate change.
- Investigate the viability of onsite electrical generation with unconventional fuels and review the potential funding opportunities within the government for supporting response and mitigation actions related to climate change impacts.

2.11. Technical Support for Contamination Warning Systems and Distribution System Monitoring.

Technical Support for Contamination Warning Systems and Distribution System Monitoring may, potentially, upon authorization of the CO and the Office of Water's Information Management Official (IMO), include the development of information technology products such as on-line tools and mobile applications. All technology products must be conducted in adherence with Agency policies and procedures. All development, if approved by the CO and IMO, must be conducted on systems that have an approved Authority to Operate (ATO), in accordance with the Federal Information Security Management Act (FISMA).

- Evaluate and provide technical support of the Water Quality Surveillance and Response System and distribution system monitoring efforts at drinking water facilities, as well as develop guidance related to those systems.
- Assist the EPA in developing materials and technology transfer for stakeholder outreach and communication in support of the Water Security initiative, or for similar endeavors at water utilities.
- Support efforts to detect contamination incidents, and improve the day-to-day operation of drinking water systems.
- Provide technical assistance in the development of guidance on the design, implementation, and operation of Water Quality Surveillance and Response Systems for use by all drinking water systems in the United States.
- Provide technical support in system engineering, sampling and analysis, water quality monitoring, consumer complaint surveillance, enhanced security monitoring, public health surveillance, and consequence management as it relates to Water Quality Surveillance and Response Systems and distribution system monitoring.
- Support the development, implementation, and evaluation of consequence management plans (CMP) for water utilities. The CMP defines roles, responsibilities, and actions when a contamination incident is deemed "possible", as determined through initial trigger validation procedures within each of the monitoring and surveillance components. Consequence management (CM) involves gathering additional incident information to determine the credibility of the incident, while also specifying response actions to protect public health and minimize damage to the system, such as isolation of contaminated water, public notification, water use restrictions, and public health intervention.
- Additional, related activities may include technical support for laboratory capability and capacity issues, Water/Wastewater Area Response Network (WARN) programs, online water quality monitoring (including event detection and modeling) and program

management.

- The contractor shall stay current on, and it may need to provide technical input or summary of results of, ongoing, relevant research in technical areas supporting the Water Quality Surveillance and Response Systems project, particularly research in the areas of monitoring and detection, analytical methods, field testing, and event detection. Collaborate and coordinate communications with utilities, laboratories, local public health departments, local emergency management organizations, and other key stakeholders to implement the Water Quality Surveillance and Response Systems.

2.12. Pandemic Illness Initiatives.

- Support DHS in developing Sector-specific pandemic guidance for the Nation's critical water infrastructure.
- Provide Water Sector input on pandemic vaccine and antiviral prioritization guidance.
- Develop tools that will help the Water Sector plan and prepare for a pandemic illness outbreak. Tools that include the development of information technology products will be developed only after authorized by the CO and IMO.
- Provide information to the Water Sector about pandemic illnesses as they relate to the Water Sector.
- Engage in discussions with the Water Sector about Sector needs and capabilities during a pandemic illness outbreak.
- Meet Agency obligations in assisting Water Sector utilities during a pandemic illness outbreak when social distancing and other control mechanisms may be utilized.

2.13. Chemical Security Responsibilities

- Provide support for emerging requirements and roles for the EPA, consistent with Congressional or Administration policies and practices, related to chemical security.
- Provide assistance regarding information gathering and analysis to ensure the Agency stays apprised of chemical security developments within the Water Sector.
- Assist with issues related to the Department of Homeland Security's Chemical Facility Anti-Terrorism Standards (CFATS) as it pertains to Water Sector chemical security.

2.14. Information Security, Compilation, and Coordination.

- Develop and revise criteria and guidance for handling and sharing sensitive information with other agencies and the public.
- Develop and disseminate surveillance technologies, analytical methods, and monitoring initiatives through a sharing framework between Federal, state, and tribal personnel, water utilities, and the public when needed.
- Support coordination of efforts within the Agency and externally in the event of, and/or in preparation for, a threat to water security.
- Develop, revise, and maintain new technologies for enhancing communications during incidents.
- Develop, maintain, and revise internal and external incident communications protocols. Provide training as necessary on communication initiatives.
- Upon authorization of the CO and IMO, develop and maintain secure web interfaces and communication processes, including secure database and internet connections. Support application development to cross operating system platforms.

2.15. Technology Transfer and Document Support.

- Conduct literature searches, and prepare option papers, reports, summaries, white papers, or other deliverables identified in work assignments related to this PWS.
- Review technical publications and innovative methods for data about detection, identification, containment, decontamination, and disposal of specific and/or new contaminants, and update data bases or summaries as necessary with the information collected.
- Coordinate and facilitate information exchanges, meetings, and workshops with identified partners, technical experts, or other identified audiences.
- Support review and verification of secondary and primary data.
- Disseminate research results and other security related information through conferences, meetings, and technical distribution means.

- Develop, edit, and update, as necessary, bulletins, advisories, reports, guidance documents, fact sheets, and other outreach materials related to the subject matter and scope of this PWS.
- Provide program planning to support scientific workshops, meetings, trainings, and conferences; logistical support; facilitation; and technology transfer activities to inform and educate audiences in accordance with issued work assignments.
- Provide quality enhancement of technical documents, including preparing documents for multimedia usage (scan and format), editing for readability, utilizing clear and concise language, and targeting materials for the appropriate audience.

2.16. Program Management Support.

- Support, assess, summarize, and provide reports on the status, strategic planning, cost/benefit and/or economic impact analysis, threat response options, and risk analysis for Water Sector security and preparedness initiatives.
- Coordinate the peer review of subject matter related to this PWS, consistent with the work processes and requirements detailed in PWS Section 3.1.16.
- Coordinate and facilitate technical expert reviews for projects such as, but not limited to, draft analytical methods and protocols concerning contaminants of concern.
- Provide cost/benefit analysis, statistical or survey support, risk assessment support, docket support, internal mission specific program evaluations and reviews, ICR preparation support (Information Collection Request) and economic impact analysis as necessary to support decision making by the Agency, relative to the scope of the PWS.
- Provide in house QA/QC technical editing and reviewing of any deliverables specified in work assignments.
- Analyze, review, respond to, and report on the applicability of various legal requirements to security concerns, such as the release of security type information (i.e., information generated in sanitary surveys) under the Freedom of Information Act (FOIA) laws.

2.17. Technology Initiatives.

- Provide technology development, testing, and training to enhance the capability for improving and protecting the Water Sector and other infrastructure.

- Develop and implement pilot testing programs in support of innovative options relative to PWS requirements.
- Develop, assess, and track new technologies, including nanotechnology, for sampling and analysis, monitoring, identification, decontamination, and risk assessment, relative to protecting the Water Sector and national infrastructure.

2.18 Sector-Specific Agency Responsibilities and National Infrastructure Protection Plan Implementation.

As the SSA for Water Sector, the EPA takes the lead for, and aligns, all national and Water Sector strategic planning and program management efforts; and provides national leadership in developing and promoting security programs and tools that enhance the Sector's all-hazards approach to preventing, detecting, responding to, and recovering from potential terrorist attacks, other intentional acts, natural disasters, and other hazards.

- Support the Agency's responsibility as the SSA for the Water Sector including but not limited to:
 - Collaborating with all relevant Federal departments and agencies, tribal, State and local governments, and the private sector;
 - Conducting or facilitating vulnerability assessments of the sector; and
 - Encouraging risk management strategies to protect against and mitigate the effects of all-hazards attacks against CIKR.
- Collaborate with sector security partners and support sector-coordinating mechanisms to:
 - Identify, prioritize, and coordinate protection of CIKR; and
 - Facilitate the sharing of information, physical and cyber threats, vulnerabilities, incidents, potential protective measures, and best practices.

To implement its requirements under HSPD-7, the DHS collaborated with all SSAs and Water Sector security partners to develop the NIPP. Under PPD-21, which superseded HSPD-7, certain Federal agencies, including the EPA, are working to identify and prioritize critical national infrastructure and resources for protection from both physical and cyber threats that could cause catastrophic health impacts or mass casualties; undermine public confidence; or disrupt essential government functions, essential services or the economy.

- The Contractor shall support the EPA under the NIPP framework by:
 - Supporting NIPP concepts

- Coordinating funding and implementation programs that enhance CIKR protection
 - Coordinating development of the SSP in collaboration with sector security partners
 - Undertaking measures outlined in the NIPP Implementation Initiatives and Actions matrix
 - Developing and maintaining partnerships with security partners, and
 - Protecting critical information according to authorities and guidelines.
- Support coordination and collaboration around these NIPP-related requirements with Federal, State, tribal, and local government partners, national and State associations, the Water Sector Coordinating Council (WSCC), and the Government Coordinating Council (GCC).
 - Support implementation of the NIPP partnership model to implement the Water Sector's security goals and objectives.
 - Use this partnership model to develop and refine protective programs to better prepare utilities to prevent, detect, respond to, and recover from terrorist attacks, other intentional acts, natural disasters, and other hazards.

The anticipated work to be assigned to the contractor in any of the program areas is illustrated in the following general work requirements applicable to the PWS as referenced below.

3. GENERAL WORK REQUIREMENTS

3.1 General Tasks

3.1.1 Furnishing Facilities, Materials, Equipment, Expertise, Etc.

- The contractor shall furnish all facilities, materials, equipment, computing systems, and necessary professional, technical, scientific, and support personnel in support of the effort in this PWS, and as further described by specific work assignments in accordance with the contract schedule.
- The initial submission of all documents shall be in draft form (either paper or electronic as defined in the individual work assignment) for EPA review and comment. Required revisions will be provided to the contractor by EPA for incorporation into a final document.

3.1.2 Program Manager.

- The contractor shall identify only one individual to serve as the Program Manager. The Program Manager shall be the main point of contact for the contract. The Program Manager shall be responsible for the performance of work under this contract, and, shall be designated a key person in accordance with the Key Personnel clause at EPAAR 1552.237-72.

3.1.3 Standard Software.

- The contractor shall develop documents and databases using EPA standard and approved software (e.g., Microsoft Word, Internet Explorer, Access, Excel, unless specifically requested to do otherwise in a work assignment.
- Software documentation for all contractor-developed or non-standard programs and models shall be accessible to the WA COR and other persons authorized by the EPA CL COR.
- Linkages between health and environmental data sources and EPA access portals shall support flows, analysis, and tools necessary to monitor and respond to incidents and threats.
- The contractor may support development and maintenance of secure portals, web information resources and computer linkages.

3.1.4. Laboratory Support Capabilities.

To support the Agency requirements for Water Sector security, at times the contractor may, at times, need to coordinate the services of an appropriately equipped laboratory that can analyze pollutants of concern (such as pesticides, biologic, radiological, and chemical warfare agents, or bulk industrial chemicals utilized as harmful agents) using appropriate methods as specified in a work assignment. The contractor shall:

- Have an established plan in place to coordinate appropriate laboratory services when necessary, i.e., to access the facilities, equipment, and scientific expertise needed to conduct laboratory and field studies on the presence and effects of chemicals, biological agents, radiologicals, pesticides, and other pollutants of concern, and to provide effort including developing assessments, criteria, and bioassessments.
- Be capable of providing quantitative, as well as qualitative review of analytical data generated from the analytical laboratories, with emphasis on quality control.
- Prepare a Project Specific Quality Assurance Project Plan (SQAPP) for work assignments that require environmental measurements (field or laboratory).
- Have in place a Quality Management Plan (QMP) for the contract for work assignments that use secondary or third party data. The QMP shall be a separate section in the contractor's proposal, and it shall be prepared in accordance with the Section E clause "Higher Level Contract Quality Requirement".

3.1.5. Quick Response.

- The contractor shall provide information and expertise that will be used by the EPA for quick responses and analyses of options, issues, and policy decisions as they relate to the tasks in this PWS. Quick responses are those that require completion in one to seven days or as specified in a work assignment. Some quick response work assignments may require effort within a 24 hour period. The EPA will review the results of all contractor analyses, and make a final decision with regard to program objectives and policy decisions.

3.1.6 Required Expertise.

- The contractor shall provide, or have access to, appropriate technical experts in the disciplines required to support this performance work statement, to include, but not be limited to:
 - Environmental engineering (including wastewater and drinking water);

- Toxicology;
 - Microbiology;
 - Environmental science;
 - Security management and planning;
 - Database development and manipulation;
 - Health science;
 - Emergency response and recovery planning;
 - Mitigation planning;
 - Facilitation;
 - Communication and marketing;
 - Training development and implementation;
 - Chemistry;
 - Strategic planning.
- The contractor shall be familiar with and able to work with the SCADA (Supervisory Control and Data Acquisition) system.

3.1.7. Security Clearances.

The contractor must possess prior to the due date for receipt of proposals, the following National Security Clearances as specified in the Contract Security Classification Specification (DD254) and maintain these clearances throughout the life of the contract: (1) Top Secret Facility Clearance; (2) Secret Safeguarding Clearance; (3) Top Secret Personnel Clearance for one staff member who has expertise in analysis of threats and intel and vulnerability assessment of drinking water and wastewater facilities; and (4) secret level personnel Clearance for three (3) additional personnel, one with expertise in Chemistry, one with expertise in Microbiology, and one with expertise in environmental Engineering.

In addition, the contractor shall:

- Have a successful process for securing Top Secret or Secret clearances for identified personnel.
- Comply with the National Industrial Security Program Operating manual (NISPOM) and any revisions to that manual. The NISPOM is located at <http://www.dssmil/documents/odaa/nispom2006-5220.pdf>
- Comply with the Security Agreement (DD254), including the EPA National Security Information (NSI) handbook, and any revisions to that manual. THE NSI handbook will be provided to the awardee at time of award.

3.1.8. Administrative Acts.

The contractor shall comply with the requirements for studies and rule making records in the Administrative Procedures Act (APA), the Paperwork Reduction Act (PRA), the Clean Water Act (CWA), OMB Circular A-130 for Management of Federal Information Resources, the Federal Rules of Appellate Procedure (Rules 16 and 17, 28 U.S.C.A.), EPA Docket Policy, Information Collection Request (ICR) requirements, and any other appropriate authority.

3.1.9. Regulatory, Policy, Strategy and Guidance Development Support.

The contractor shall:

- Provide multi-disciplinary expertise for technical and administrative tasks related to legislative, regulatory, policy, strategy, and guidance development specific to the program areas outlined in the PWS. This support shall primarily consist of collecting, compiling, analyzing, and presenting data and information that the EPA may use in the regulatory and decision making processes.
- Provide technical, policy, and programmatic support for negotiated rulemaking. This may include supporting the development of draft regulations, conducting cost-benefit analyses, preparing information collection requests, providing technical support for stakeholder negotiations, and developing guidance. Typical outputs from this support may include technical reports, papers, and studies.
- Collect, compile, analyze, and provide data and information in support of the EPA's preparation of reports to Congress.
- Perform the specific tasks in the PWS in accordance with the appropriate EPA risk assessment and science policy guidance, as specified in a work assignment.
- Support in developing guidance may include the use of new technologies or the modification of existing test methods to identify and develop protocols for addressing, quantifying, tracking and neutralizing contaminants of concern.

3.1.10. Rulemaking, Guidance, and Technical Publication Support.

The contractor shall:

- Index and summarize public and peer review comments on proposed regulations, guidance, and technical documents.
- Prepare an index of issues in the information provided by EPA (e.g., typically public comments submitted in response to a proposed regulation, guidance, information collection request, or draft technical document publication).

- For technical issues assigned by the WACOR, prepare draft technical responses to the issues in the comments including all relevant citations to the administrative record, based on a knowledge of the appropriate rulemaking, guidance, or draft technical publication. The EPA will review the draft technical responses, and prepare the final responses to the comments. The contractor will compile final responses into a responsiveness document.

3.1.11. Foreign Language Translation.

- When included in a work assignment, the contractor shall provide, a complete and accurate translation of foreign language articles cited in a criteria document or technical guidance document.
- The contractor may provide translation support during international meetings, seminars, or technical transfer activities.
- Translations shall be performed by experienced scientific translators well-versed in chemical, toxicological, biological, or microbiological terminology, as appropriate.
- The contractor shall insure that there are no terminology or language usage ambiguities that make interpretation or analysis of the findings difficult.
- No translations shall be made without the prior written approval of the Project Officer.

3.1.12. Administrative Record Support.

- The contractor shall provide the data and documentation to be used by the EPA in the analysis of technical issues and options for proposed and final regulation, draft and final criteria, and other publications, as specified in a work assignment. Deliverables under this task include data summaries, technical reports, option papers, issue papers, and public and confidential records and files.
- The contractor shall describe and document the data gathering activities; display, characterize, and interpret the data and information collected; obtain copies of any references used; and describe all methodologies used.
- Written reports and corresponding records and files shall be prepared, organized, indexed, and cross-referenced in an administrative record for a proposed or final regulation, draft or final criteria, or other publication so that

the analyses and conclusions can be reproduced based on the information in the administrative record.

3.1.13 Outreach Materials.

- The contractor shall develop marketing and communications materials in support of the tasks in this PWS. Those materials may include, but are not limited to, integrated communication plans, brochures, presentation boards, workbooks, camera-ready copy, talking points, electronic slide shows, fact sheets, pamphlets, posters, videos, INTERNET layouts, webcasts and websites, infographics, podcasts and models.
- The contractor will be prepared to develop products in the latest communication formats. The materials shall be developed for use in media events (e.g., press releases), training, presentations, meetings, and briefings. All materials shall be provided in accordance with the limitations set forth in the Section H clause titled "PRINTING (EPAAR 1552.208-70.)"
- The contractor shall provide a draft of all materials for approval by the WA COR, and shall prepare the final materials based on the WA COR's comments on the draft materials.
- The contractor shall be able to translate complex scientific information into simplified, accurate information for communication to the public; it shall also have the capability to conduct mass mailings, and send mass e-mails as directed in work assignments.
- For print products, the contractor shall provide a camera-ready copy and a disk copy in a format that enables the material to be loaded onto the INTERNET.

3.1.14 Workshop Support.

- The contractor shall provide developmental, facilitation, training, and logistical support for workshops, symposiums, conferences, training sessions, and public meetings, and obtaining appropriate individuals to address various issues.
- Meeting support shall be limited in scope, and shall cover only those meetings required to address the requirements in this PWS.
- The contractor shall arrange travel only in accordance with the authority and limitations in the Section H clause titled "APPROVAL OF CONTRACTOR TRAVEL" (i.e., use of contract funds to reimburse travel is strictly limited to logistical support for speakers, scientists, and experts who contribute directly to the

performance of the requirements specified in a work assignment issued under this PWS).

- The contractor shall support EPA by:
 - Developing and providing information for meeting agendas, including typing the agendas;
 - Preparing drafts of technical information for use in briefing materials;
 - Identifying and inviting speakers and experts to participate in workshops, symposiums, conferences and training sessions, etc.;
 - Arranging for meeting space when Government space is not available;
 - Arranging for the appropriate audio-visual equipment;
 - Providing advance announcements, registration support, on-site technical support, visual aid preparation, logistical support, case study preparation, and interactive and role-playing activity development;
 - Facilitating and participating in technical panel discussions;
 - Presenting technical papers; and
 - Preparing a report of the meeting, including the meeting results, for approval by the WA COR.

3.1.15 Third-Party Data Review.

- The contractor will provide technical expertise to evaluate the quality of third-party data (journals, grey literature, non-EPA databases, etc.), including contacting authors, if required, to obtain additional quality information. Quality will be compared to EPA and programmatic guidance for acceptability.
- The contractor will also review and verify primary and secondary data if requested to do so by the work assignment.

3.1.16. Peer Review.

- The contractor shall perform technical peer review of technical documents and materials related to the topics described in this PWS, which were prepared by entities other than the contractor the contractor's team members and consultants. No peer review or review of technical or analytical documents should be undertaken by the contractor on documents, data, or studies contributed to, or completed by the contractor, contractor's team members, or its consultants. The number of reviewers required and their qualifications will be specified in work assignments; those qualifications may vary with the technical nature of the product. It is the responsibility of the contractor to ensure that all peer reviews are conducted in a manner to avoid all actual, potential, or

apparent conflicts of interest, including the submittal of conflict of interest certifications consistent with contract requirements.

- The contractor shall follow all procedures concerning COI and Ethics related to the peer review process outlined in Section 3.4.5 of the EPA's Science Policy Council Handbook on Peer Review, (EPA/100/B-06/002, 3rd Edition) or the most recent rendition of that handbook. The Handbook can be found electronically at the EPA website, <http://www.epa.gov/peerreview> and should be considered the guidance document for all elements of the peer review process.

The specific processes and responsibilities involved with the Peer Review task include:

- Selecting appropriate subject matter experts as peer reviewers;
- Developing the charge to the peer reviewers;
- Providing peer review support to the reviewers, including literature searches and related documents;
- Providing logistical and facilitation support to the peer review workshop(s) or meeting(s); transcribing, compiling and distributing all post meeting comments, proceedings, and summaries; and
- Providing a final document to the EPA CL COR/WA COR including comments, alternatives, dissenting views, sources relied upon, and recommendations.

3.1.17. Database Support.

Database Support may, potentially, upon authorization of the CO and the Office of Water's Information Management Official (IMO), include the development of information technology products such as on-line tools and mobile applications. All technology products must be conducted in adherence with Agency policies and procedures. All development, if approved by the CO and IMO, must be conducted on systems that have an approved Authority to Operate (ATO), in accordance with the Federal Information Security Management Act (FISMA).

- The contractor shall develop and maintain databases to efficiently and systematically gather, store, and manipulate a variety of technical, environmental, statistical, scientific, security, and laboratory information.
- Technical support shall include, but is not limited to, statistical analysis, testing of functionality, retrieval of data, reporting from data, integration and normalization of information from different data bases and GIS, tracking and maintenance of information, reporting of results, training on database usage, and incorporating data and website security measures to maintain the integrity and security of the data.

- Data management support shall also include the ability to create an electronic data deliverable (EDD) and installing EDD where needed. Database support also includes the preparation of appropriate user manuals. Database support shall be keyed to be user friendly to the audiences designated in work assignments.

3.1.18. Technology Innovation and Development.

- The contractor shall support the EPA by conducting research, field, pilot and bench-scale evaluations, and development initiatives in support of emerging technology related to climate change adaptation efforts, all-hazard mitigation assessment and planning, communication, surveillance, nanotechnology, sampling and analysis, monitoring, identification, decontaminating, and risk assessment of contaminants of concern, in actions supporting the Water Sector and infrastructure protection, readiness and emergency response actions.
- Support to EPA's activities under this contract may involve field evaluations; data collection and review (including statistical assessment); bench and pilot-scale evaluations to further elucidate process capabilities and engineering parameters; treatability testing to verify compatibility of the technology with the contaminant or waste type; technology demonstrations, document and videotape preparation; and technology transfer activities.

3.1.19. Survey/Statistical Requirements.

- The contractor shall design and conduct surveys and provide data analysis.
- Consistent with the Paperwork Reduction Act, Executive Order 12291, and Office of Management and Budget requirements, the Contractor shall design draft survey instruments for collection of technical, economic, and financial data necessary to assist the EPA in its guidance development, and program and policy implementation.
- The contractor shall use statistical procedures and methodologies in analyzing and interpreting data from chemical analyses of environmental samples, wastewater treatment system performance data, process and production evaluations, chemical analytical methods evaluations, surveys, and other sources. The types of methodologies shall include, but not be limited to: nonparametric statistics, multivariate analysis, regression analysis, maximum likelihood estimation, analysis of variance, time series, categorical data analysis, survey statistics, inferential statistics, spatial analysis, survival analysis, and graphical analysis.

- The contractor shall clearly specify the methods, procedures, assumptions, relevant citations, data sources, and data that support the results and any recommendations.
- The contractor shall document alternative methods, procedures, and assumptions that it considered in the statistical analysis.
- The EPA will review all outputs and provide agency input/changes. The contractor shall incorporate the changes specified by the EPA.

3.1.20. Health and Safety Requirements.

- The contractor shall plan and implement health and safety requirements for contractor personnel engaged in contract activities.
- The contractor shall support health and safety requirements related to the program scope of work requirements, such as implementing appropriated procedures to protect personnel in facilities where decontamination activities are being conducted.

3.2. Information Technology Requirements

All work performed under this contract shall adhere to clause, "EPAAR 1552.211-79 Compliance with EPA Policies for Information Resources Management," which requires the adherence to all Agency directives for performance of any IRM related work.

Information Technology Architecture Road Map (ITARM) [<http://www.epa.gov/epahome/hi-watersecurity/ITRoadMap>]. For development/enhancement of information resources, the contractor must adhere to all technical specifications listed in the ITARM.

Environmental Information Management System (EIMS), [<http://www.epa.gov/eims>]. A contractor developing or enhancing an information resource shall first conduct a thorough search of existing information resources, through means such as EIMS, to ensure development/enhancement of information resources does not duplicate existing information resources. If duplication is determined, the contractor shall consult with the EPA project officer to ensure that the contractor optimally utilizes existing information resources in conjunction with the information resource being developed/enhanced. For any development/enhancement of information resources, the contractor shall work with the EPA on inserting/updating resource description information in EIMS.

Data Standards and Environmental Data Registry (EDR) [<http://www.epa.gov/edr>]. Any development/enhancement of information resources¹, as well as any data products flowing to or from EPA information resources, must adhere to data standards detailed in the EDR.

Monitoring Information in STORET [<http://www.epa.gov/STORET>]. Any ambient water quality, chemical, physical, biological, sediment, tissue, and ecological monitoring data collected as part of contract, grant, or cooperative agreement activities must be entered into STORET or made available to the EPA in a STORET compatible format.

National Hydrography Dataset (NHD) Indexing [<http://www.epa.gov/waters>]. Data related to OW programs that is required to meet the EPA Latitude/Longitude Standard shall also be indexed to the NHD, using EPA OW standard formats available on the WATERS website. Exceptions include groundwater data and data that is related to points greater than two miles from the United States coastline. The WATERS website describes the EPA tools and training that are available for NHD indexing.

3.3. Environmental Justice

Executive Order 12898 (Environmental Justice) directs federal agencies to focus on minority and low-income populations in implementing their programs, policies, and activities. Consistent with the Agency's continuing commitment to environmental justice and for fair treatment of all people, the contractor shall notify the EPA contract level contracting officer's representative (CL COR) of minority and low-income populations, as well as populations with differential patterns of subsistence consumption of fish and wildlife, likely to be affected by a program, policy, or activity associated with work done under the contract. Furthermore, when directed by the EPA, the contractor shall identify any disproportionately high and adverse human health or environmental effects of the program, policy, or activity of concern on these populations.

3.4. GREEN MEETINGS AND CONFERENCES

The contractor shall follow the clause, 1552.223-71 EPA Green Meetings and Conferences (*May 2007*), for the use of off-site commercial facilities for an EPA event, whether the event is a meeting, conference, training session, or for some other purpose. "Environmentally preferable" is defined at FAR 2.101, and shall be used when soliciting quotes or offers for meeting/conference services on behalf of the Agency.

3.5. CONFERENCES AND WORKSHOPS

The contractor shall immediately alert the WA COR to any anticipated event under any work assignment which may result in it incurring an estimated \$20,000 or more in costs, funded by EPA, specific to that event, meeting, training, etc. Those costs would include the travel of both prime and consultant personnel, planning and facilitation activities, AV and rental of venue expenses, etc. The EPA WA COR will then prepare for approval internal paperwork for the event and will advise the contractor when appropriate signatures have been obtained. At that point, effort can proceed for the event. If the event is being sponsored by another EPA organization, the organization providing the planning is responsible for the approval.

3.6. SOFTWARE APPLICATION AND ACCESSIBILITY (SECTION 508 REHABILITATION ACT AND AMENDMENTS)

Software application files, if delivered to the Government, shall conform to the requirements for accessibility. Those requirements are detailed in the 1998 amendments to the Rehabilitation Act, particularly, but not limited to, § 1194.21 Software applications and operating systems and § 1194.22 Web-based intranet and internet information and applications. See: <http://www.section508.gov/>

Preferred text format:	MS Word, 8.0 or higher (Office 2003 or higher)
Preferred presentation format:	Power Point, Office 2003 or higher
Preferred graphics format:	Each graphic is an individual GIF file
Preferred portable format:	Adobe Acrobat, version 6.0

The EPA WA COR shall identify which of the delivered products will require 508 compliance.

3.7. NON-FEDERAL PERSONNEL DEPARTURE NOTIFICATION

When non-federal personnel have been issued an EPA EPASS badge, the contractor shall notify the CL-COR and WACOR at least five (5) days prior to a departure or removal from the contract. Notification shall be at least fifteen (15) days prior for key personnel; in accordance with requirement 1552.237-72, *Key Personnel*. The contractor shall provide notification within four hours for any involuntary termination(s). Prior to any Non-Federal personnel's departure, issued EPA EPASS badge(s) shall be gathered and returned to the CL-COR or WACOR on that particular extramural vehicle.

Email notification is sufficient and shall include the following necessary information, which will be used to fill out EPA ORD's dPROV system for processing:

1. Full Name of non-federal personnel
2. Work Force ID #: To find ID #: <http://asq.epa.gov/index.php>
3. Non-federal personnel's EPA email
4. Location: City/EPA facility/bldg./Room # or if off-site vendor/recipient site
5. Non-federal personnel's EPA telephone number or if off-site vendor/recipient telephone number
6. Identify whether non-fed shares or has their own computer. If they are using an EPA provided computer, identify the ORD decal #

Unless otherwise authorized by the Contracting Officer, the contractor agrees to insert this language into each subcontract/subaward or consultant agreements that conform substantially to the language of this requirement and placed hereunder when an EPA EPASS badge has been issued to an employee.